

**AGENDA OF A REGULAR MEETING - NATIONAL CITY CITY COUNCIL/
COMMUNITY DEVELOPMENT COMMISSION – HOUSING AUTHORITY OF
THE CITY OF NATIONAL CITY**



**COUNCIL CHAMBERS
CIVIC CENTER
1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CALIFORNIA
TUESDAY, MAY 1, 2018 – 6:00 PM**

RON MORRISON
Mayor

ALBERT MENDIVIL
Vice Mayor

JERRY CANO
Councilmember

MONA RIOS
Councilmember

ALEJANDRA SOTELO-SOLIS
Councilmember

ORDER OF BUSINESS: Public sessions of all Regular Meetings of the City Council / Community Development Commission - Housing Authority (hereafter referred to as Elected Body) begin at 6:00 p.m. on the first and third Tuesday of each month. Public Hearings begin at 6:00 p.m. unless otherwise noted. Closed Sessions begin at 5:00 p.m. or such other time as noted. If a workshop is scheduled, the subject and time of the workshop will appear on the agenda. The Mayor and Council members also sit as the Chairperson and Members of the Board of the Community Development Commission (CDC).

REPORTS: All open session agenda items and reports as well as all documents and writings distributed to the Elected Body less than 72 hours prior to the meeting, are available for review at the entry to the Council Chambers. Regular Meetings of the Elected Body are webcast and archived on the City's website www.nationalcityca.gov.

PUBLIC COMMENTS: Prior to the Business portion of the agenda, the Elected Body will receive public comments regarding any matters within the jurisdiction of the City and/or the Community Development Commission. Members of the public may also address any item on the agenda at the time the item is considered by the Elected Body. Persons who wish to address the Elected Body are requested to fill out a "Request to Speak" form available at the entrance to the City Council Chambers, and turn in the completed form to the City Clerk. The Mayor or Chairperson will separately call for testimony of those persons who have turned in a "Request to Speak" form. If you wish to speak, please step to the podium at the appropriate time and state your name and address (optional) for the record. The time limit established for public testimony is three minutes per speaker unless a different time limit is announced. Speakers are encouraged to be brief. The Mayor or Chairperson may limit the length of comments due to the number of persons wishing to speak or if comments become repetitious or irrelevant.

**1243 National City Blvd.
National City
619-336-4240**

**Meeting agendas and
minutes available on web**

WWW.NATIONALCITYCA.GOV

WRITTEN AGENDA: With limited exceptions, the Elected Body may take action only upon items appearing on the written agenda. Items not appearing on the agenda must be brought back on a subsequent agenda unless they are of a demonstrated emergency or urgent nature, and the need to take action on such items arose after the agenda was posted.

CONSENT CALENDAR: Consent calendar items involve matters which are of a routine or noncontroversial nature. All consent items are adopted by approval of a single motion by the City Council. Prior to such approval, any item may be removed from the consent portion of

the agenda and separately considered upon request of a Councilmember, a staff member, or a member of the public.

Upon request, this agenda can be made available in appropriate alternative formats to persons with a disability in compliance with the Americans with Disabilities Act. Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Spanish audio interpretation is provided during Elected Body Meetings. Audio headphones are available in the lobby at the beginning of the meeting.

Audio interpretación en español se proporciona durante sesiones del Consejo Municipal. Los audífonos están disponibles en el pasillo al principio de la junta.

Spanish to English interpretation services are available to members of the public who wish to speak to the City Council during the meeting. "Request to Speak" forms requesting interpretation must be filed within the first two hours of the meeting.

Español a los servicios de interpretación Inglés de audio está disponibles para los miembros del público que desean hablar con el Ayuntamiento durante del Consejo Municipal. "Solicitud para hablar de" formas solicitud de interpretación deben ser presentadas dentro de las dos primeras horas del Consejo Municipal.

COUNCIL REQUESTS THAT ALL CELL PHONES AND PAGERS BE TURNED OFF DURING CITY COUNCIL MEETINGS.

OPEN TO THE PUBLIC

A. CITY COUNCIL

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)

PROCLAMATIONS

AWARDS AND RECOGNITIONS

PRESENTATIONS

INTERVIEWS / APPOINTMENTS

CONSENT CALENDAR

1. [Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. \(City Clerk\)](#)
2. [Approval of the Minutes of the Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City of December 19, 2017. \(City Clerk\)](#)
3. [Resolution of the City Council of the City of National City, 1\) authorizing the filing of a project application in the amount of \\$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program, which includes a local match of \\$161,504, for a total project cost of \\$806,176; and 2\) authorizing the City Manager or designee to execute the grant agreement if selected for funding. \(Engineering/Public Works\)](#)
4. [Resolution of the City Council of the City of National City authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \\$500,000 for construction for the following Tier 1 Facility Improvement Projects: 1\) Civic Center Roof Replacement, 2\) Police Department Roof Replacement, 3\) Civic Center Fire Alarm System Upgrades, and 4\) Kimball Senior Center Air Handler Replacements. \(Engineering/Public Works\)](#)

5. [Resolution of the City Council of the City of National City authorizing the Mayor to execute an agreement with Audio Associates of San Diego in the amount of \\$154,006 and authorize a 15% contingency in the amount of \\$23,101 to upgrade the Council Chambers Audio/Video System. \(Information Technology\)](#)
6. [Warrant Register #38 for the period of 03/14/18 through 03/20/18 in the amount of \\$759,100.66. \(Finance\)](#)
7. [Warrant Register #39 for the period of 03/21/18 through 03/27/18 in the amount of \\$2,679,001.12. \(Finance\)](#)

PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS

8. [Public Hearing No. 2 of 2 on the adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development \(HUD\) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaining from completed projects to Community Development Block Grant \(CDBG\) and HOME Investment Partnerships \(HOME\) Program activities proposed for the 2018-2019 Action Plan. \(Housing & Economic Development\)](#)

NON CONSENT RESOLUTIONS

NEW BUSINESS

9. [Notice of Decision - Planning Commission approval of a Conditional Use Permit for the modification of an existing wireless facility on a building located at 3007 Highland Avenue. \(Applicant: Emily Dockham/T-Mobile\) \(Case File 2017-18 CUP\) \(Planning\)](#)
10. [Temporary Use Permit - Bike Night hosted by Coronado Beach Harley Davidson on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue with no waiver of fees. \(Neighborhood Services\)](#)
11. City Manager Working Group Report and Recommendations in Support of Immigrant Rights and Services. (City Manager)
12. Contractor Responsibility Ordinance Report. (City Attorney)

B. COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY

CONSENT RESOLUTIONS - HOUSING AUTHORITY

PUBLIC HEARINGS: RESOLUTIONS - HOUSING AUTHORITY

NON CONSENT RESOLUTIONS - HOUSING AUTHORITY

NEW BUSINESS - HOUSING AUTHORITY

C. REPORTS

STAFF REPORTS

MAYOR AND CITY COUNCIL

CLOSED SESSION REPORT

ADJOURNMENT

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - May 15, 2018 - 6:00 p.m. - Council Chambers - National City, California.

Budget Schedule - FY 2019:

Tuesday, May 8, 2018, 5:00 p.m. - Budget Workshop / Preliminary Budget Presentation

Tuesday, May 29, 2018, 5:00 p.m. - Budget Workshop

Tuesday, June 19, 2018, 6:00 p.m. - Budget Hearing / Adoption

City Council Legislative Recess

August 7, 2018 - City Council Meeting - Dispensed With
August 21, 2018 - City Council Meeting - Dispensed With

No June 5, 2018 City Council Meeting
due to the Special Municipal Election

The following page(s) contain the backup material for Agenda Item: Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. (City Clerk)

Item # ____
05/01/18

**MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL
CITY APPROVING THE WAIVING OF THE READING OF THE
TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING
AND PROVIDING THAT SUCH ORDINANCES SHALL BE
INTRODUCED AND/OR ADOPTED AFTER A READING
OF THE TITLE ONLY.**

(City Clerk)

The following page(s) contain the backup material for Agenda Item: Approval of the Minutes of the Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City of December 19, 2017.
(City Clerk)

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City, 1) authorizing the filing of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening G

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.:

ITEM TITLE:

Resolution of the City Council of the City of National City, 1) authorizing the filing of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program, which includes a local match of \$161,504, for a total project cost of \$806,176; and 2) authorizing the City Manager or designee to execute the grant agreement if selected for funding.

PREPARED BY: Ray Roberson, Management Analyst II
PHONE: 619-336-4583

DEPARTMENT: Engineering and Public Works
APPROVED BY: _____

EXPLANATION:

See attached explanation.



FINANCIAL STATEMENT:

APPROVED: _____ **FINANCE**

ACCOUNT NO.

APPROVED: _____ **MIS**

If grant funds are awarded, staff will return to City Council to accept the grant and appropriate funds. Funding for local match is available in account #001-409-500-598-1596 (WI-TOD / Paradise Creek Park).

ENVIRONMENTAL REVIEW:

CEQA Notice of Categorical Exemption will be filed with County Recorder's Office prior to stating construction.

ORDINANCE: **INTRODUCTION** ☐ **FINAL ADOPTION** ☐

STAFF RECOMMENDATION:

Adopt Resolution authorizing the filing of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program and authorizing the City Manager or designee to execute the grant agreement if selected for funding.

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

1. Explanation w/ attachments
2. Resolution

Explanation

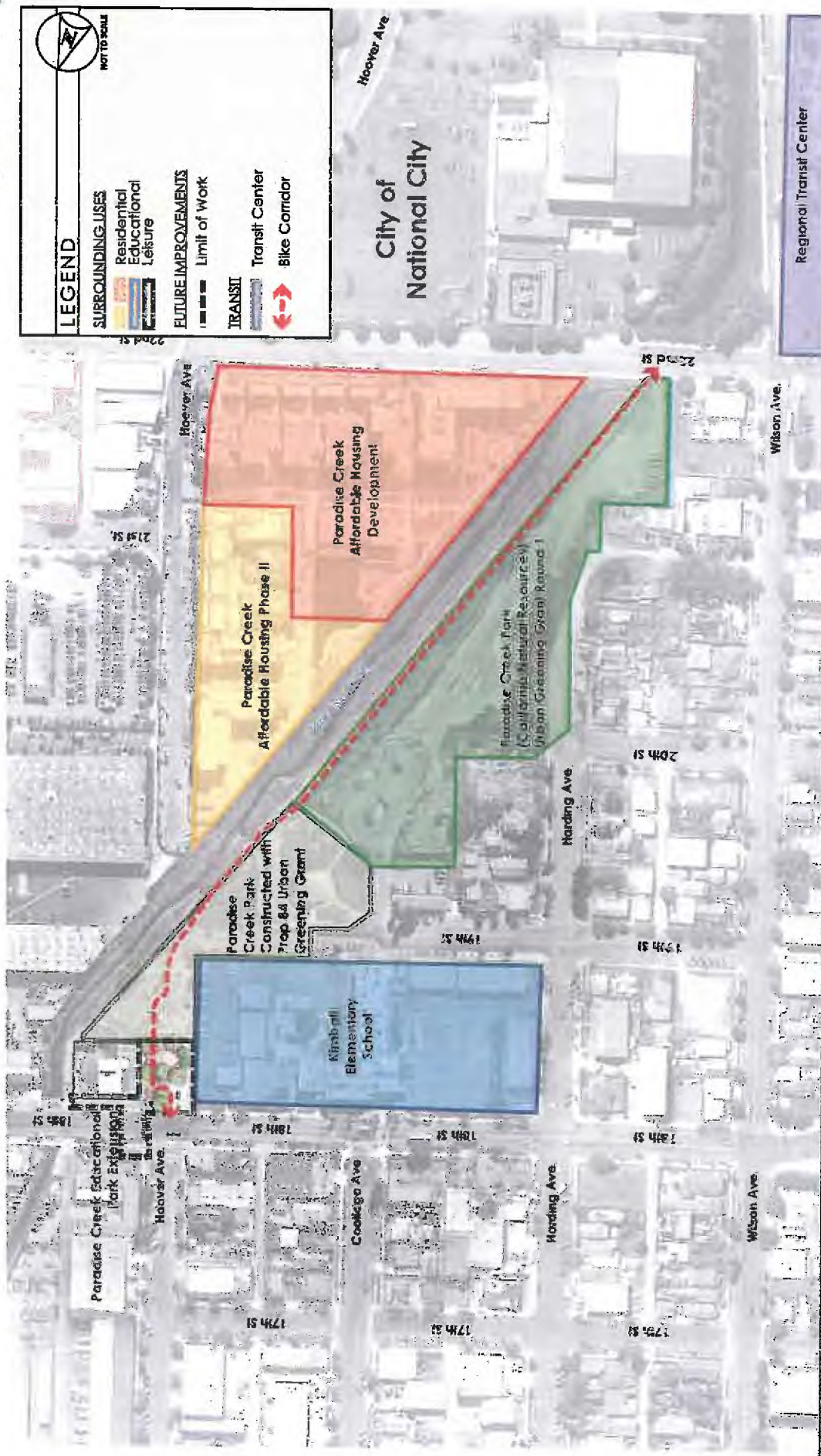
Staff is requesting City Council support for submittal of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program, which includes a local match of \$161,504, for a total project cost of \$806,176. Funding for the local match is available through prior General Fund Capital Improvement Program appropriations for WI-TOD / Paradise Creek Park.

The Urban Greening Grant Program funds projects that reduce greenhouse gas emissions by transforming the built environment into parks and green spaces that are more sustainable, enjoyable, and effective in creating healthy communities. Eligible projects use natural solutions to sequester carbon, reduce energy consumption, create more walking and biking trails, and improve air and water quality. The Grant Program is administered by the California Department of Natural Resources.

The Paradise Creek Educational Park Extension project involves the expansion of Paradise Creek Educational Park located behind Kimball Elementary School with access from Hoover Avenue and W. 19th Street. Improvements include removal of existing asphalt pavement and concrete sidewalk at the northern entrance to the park on Hoover Avenue and replacement with decomposed granite and permeable pavers for storm water infiltration; installation of new trees, native vegetation and additional storm water treatment / infiltration features; construction of a community gathering area; traffic calming and pedestrian enhancements such as pedestrian curb ramps for Americans with Disabilities Act (ADA) compliance, curb extensions, a high-visibility crosswalk, and pedestrian actuated flashing crosswalk signs at the intersection of W. 18th Street and Hoover Avenue; and new bicycle facilities.

The grant requires City Council Resolution in support of the project application and authorization for the City Manager or designee to execute the grant agreement if selected for funding. If grant funds are awarded, staff will return to City Council to accept the grant and establish appropriation of revenues and expenditures.

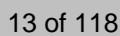
Project Map



Paradise Creek Educational Park Extension



2011-2015



The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \$500,000 for construction for the following Tier 1 Facility Improvement Projects: 1) Civic Center Roof Repl

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \$500,000 for construction for the following Tier 1 Facility Improvement Projects: 1) Civic Center Roof Replacement, 2) Police Department Roof Replacement, 3) Civic Center Fire Alarm System Upgrades, and 4) Kimball Senior Center Air Handler Replacements.

PREPARED BY: Stephen Manganiello, Director of PW / City Engineer

DEPARTMENT: Engineering/Public Works

PHONE: 619-336-4382

APPROVED BY:

EXPLANATION:

See attached.



FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

Fund Source: 001-2411 (Facilities Maintenance Reserve)

Expenditure Account: 001-409-500-498-1500 (Facilities Upgrades – Tier 1 Projects)

ENVIRONMENTAL REVIEW:

The projects comply with the California Environmental Quality Act (CEQA).

ORDINANCE: ☐ **INTRODUCTION:** ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

Adopt Resolution authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \$500,000 for construction of four, Tier 1 Facility Improvement Projects.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

1. Explanation
2. Resolution

Explanation

On April 3, 2018, the City Council held a special meeting for a Capital Improvement Program Needs Assessment Workshop, where staff presented project priorities and preliminary cost estimates. Approximately \$800,000 in Tier 1 project needs were identified. Tier 1 projects are defined as "Urgent" based on public health and safety. Staff recommends funding the projects summarized below immediately, with the remaining Tier 1 projects proposed for funding as part of the FY 2019 annual budget.

- 1) **Civic Center Roof Replacement – \$180,000**
Project will replace the entire roof of the Civic Center Building, which has exceed its useful life, in preparation for installation of solar panels as part of the City's Energy Savings Contract with Ameresco.
- 2) **Police Department Roof Replacement – \$220,000**
Project will replace the entire roof of the Police Department Building, which has exceed its useful life, in preparation for installation of solar panels as part of the City's Energy Savings Contract with Ameresco.
- 3) **Civic Center Fire Alarm System Upgrades – \$50,000**
Project will install a new electrical service panel, which has exceed its useful life, and relays, to ensure the fire alarm system for the Civic Center Building meets the latest safety and operational standards per the California Building, Electrical and Fire Codes.
- 4) **Kimball Senior Center Air Handler Replacements – \$50,000**
Project will replace two, 7.5-ton heat pump condensing units and air handlers at the Kimball Senior Center; these units must be replaced and operational before summer as the Kimball Senior Center serves as a designated "Cool Zone" for residents of Kimball and Morgan Towers.

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City authorizing the Mayor to execute an agreement with Audio Associates of San Diego in the amount of \$154,006 and authorize a 15% contingency in the amount of \$23,101 to upgrade the Council Chambers

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO. ____

ITEM TITLE:

Resolution of the City Council of the City of National City authorizing the Mayor to execute an agreement with Audio Associates of San Diego in the amount of \$154,006 and authorize a 15% contingency in the amount of \$23,101 to upgrade the Council Chambers Audio/Video System.

PREPARED BY: Ron Williams

PHONE: 619-336-4373

DEPARTMENT: CMO

APPROVED BY: 

EXPLANATION:

The Council Chambers audio/video system was originally installed in 2008. The equipment is currently at End Of Life (EOL) and is increasingly difficult to support and source replacement parts. The City issued a Request for Proposal (RFP) in September 2017 to upgrade the audio/video system. Audio Associates of San Diego submitted the lowest responsible bid proposal. The proposal entailed replacement of all audio/video equipment (microphones, cameras, monitors, graphics processors, amplifiers, etc...) in the council chambers, the addition of two cameras, speakers and presentation accessories, and annual support. The proposed schedule for completion of council chambers audio/video system upgrade is July 31, 2018.

FINANCIAL STATEMENT:

ACCOUNT NO.

Funds are appropriated in account 629-403-082-502-0000

APPROVED: 

Finance

APPROVED: 

MIS

ENVIRONMENTAL REVIEW:

This is not a project, therefore does not require environmental review

ORDINANCE: INTRODUCTION: ☐

FINAL ADOPTION: ☐

STAFF RECOMMENDATION:

Staff recommends authorizing the Mayor to execute an agreement with Audio Associates of San Diego including a 15% contingency.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

1. Contract

**AGREEMENT
BY AND BETWEEN
THE CITY OF NATIONAL CITY
AND
AUDIO ASSOCIATES OF SAN DIEGO**

THIS AGREEMENT is entered into on this 17th day of April, 2018, by and between the CITY OF NATIONAL CITY, a municipal corporation (the "CITY"), and AUDIO ASSOCIATES OF SAN DIEGO, a California corporation (the "CONTRACTOR").

RECITALS

WHEREAS, the CITY desires to employ a CONTRACTOR to provide audio video system upgrade.

WHEREAS, the CITY has determined that the CONTRACTOR is a commercial audio and video implementation specialist and is qualified by experience and ability to perform the services desired by the CITY, and the CONTRACTOR is willing to perform such services.

NOW, THEREFORE, THE PARTIES HERETO DO MUTUALLY AGREE AS FOLLOWS:

1. **ENGAGEMENT OF CONTRACTOR.** The CITY agrees to engage the CONTRACTOR to upgrade the audio and video equipment in the council chambers, provide ongoing maintenance and support, and the CONTRACTOR agrees to perform the services set forth here in accordance with all terms and conditions contained herein.

The CONTRACTOR represents that all services shall be performed directly by the CONTRACTOR or under direct supervision of the CONTRACTOR.

2. **EFFECTIVE DATE AND LENGTH OF AGREEMENT.** This Agreement will become effective on April 17, 2018. The duration of this Agreement is for the period of April 17, 2018 through April 17, 2021. Completion dates or time durations for specific portions of the project are set forth in Exhibit "A". This Agreement may be extended by mutual agreement upon the same terms and conditions for an additional one (1) year term. The Parties may exercise up to three one-year extensions. Any extension of this Agreement must be approved in writing by the City Manager.

3. **SCOPE OF SERVICES.** The CONTRACTOR will perform audio video system upgrade and support services utilizing itemized equipment list as set forth in the attached Exhibit "A".

The CONTRACTOR shall be responsible for all research and reviews related to the work and shall not rely on personnel of the CITY for such services, except as authorized in advance by the CITY. The CONTRACTOR shall appear at meetings specified in Exhibit "A" to keep staff and City Council advised of the progress on the project.

The CITY may unilaterally, or upon request from the CONTRACTOR, from time to time reduce or increase the Scope of Services to be performed by the CONTRACTOR under

this Agreement. Upon doing so, the CITY and the CONTRACTOR agree to meet in good faith and confer for the purpose of negotiating a corresponding reduction or increase in the compensation associated with said change in services.

4. **PROJECT COORDINATION AND SUPERVISION.** Ron Williams hereby is designated as the Project Coordinator for the CITY and will monitor the progress and execution of this Agreement. The CONTRACTOR shall assign a single Project Director to provide supervision and have overall responsibility for the progress and execution of this Agreement for the CONTRACTOR. Chuck Bowers thereby is designated as the Project Director for the CONTRACTOR.

5. **COMPENSATION AND PAYMENT.** The compensation for the CONTRACTOR shall be based on monthly billings covering actual work performed. Billings shall include labor classifications, respective rates, hours worked and also materials, if any. The total cost for all work described in Exhibit "A" shall not exceed \$175,000. Monthly invoices will be processed for payment and remitted within thirty (30) days from receipt of invoice, provided that work is accomplished consistent with Exhibit "A", as determined by the CITY.

The CONTRACTOR shall maintain all books, documents, papers, employee time sheets, accounting records, and other evidence pertaining to costs incurred, and shall make such materials available at its office at all reasonable times during the term of this Agreement and for three (3) years from the date of final payment under this Agreement, for inspection by the CITY, and for furnishing of copies to the CITY, if requested.

6. **ACCEPTABILITY OF WORK.** The CITY shall decide any and all questions which may arise as to the quality or acceptability of the services performed and the manner of performance, the acceptable completion of this Agreement, and the amount of compensation due. In the event the CONTRACTOR and the CITY cannot agree to the quality or acceptability of the work, the manner of performance and/or the compensation payable to the CONTRACTOR in this Agreement, the CITY or the CONTRACTOR shall give to the other written notice. Within ten (10) business days, the CONTRACTOR and the CITY shall each prepare a report which supports their position and file the same with the other party. The CITY shall, with reasonable diligence, determine the quality or acceptability of the work, the manner of performance and/or the compensation payable to the CONTRACTOR.

7. **DISPOSITION AND OWNERSHIP OF DOCUMENTS.** The Memoranda, Reports, Maps, Drawings, Plans, Specifications, and other documents prepared by the CONTRACTOR for this project, whether paper or electronic, shall become the property of the CITY for use with respect to this project, and shall be turned over to the CITY upon completion of the project, or any phase thereof, as contemplated by this Agreement.

Contemporaneously with the transfer of documents, the CONTRACTOR hereby assigns to the CITY, and CONTRACTOR thereby expressly waives and disclaims any copyright in, and the right to reproduce, all written material, drawings, plans, specifications, or other work prepared under this Agreement, except upon the CITY'S prior authorization regarding reproduction, which authorization shall not be unreasonably withheld. The CONTRACTOR shall, upon request of the CITY, execute any further document(s) necessary to further effectuate this waiver and disclaimer.

The CONTRACTOR agrees that the CITY may use, reuse, alter, reproduce, modify, assign, transfer, or in any other way, medium, or method utilize the CONTRACTOR'S written work product for the CITY'S purposes, and the CONTRACTOR expressly waives and disclaims any residual rights granted to it by Civil Code Sections 980 through 989 relating to intellectual property and artistic works.

Any modification or reuse by the CITY of documents, drawings, or specifications prepared by the CONTRACTOR shall relieve the CONTRACTOR from liability under Section 14, but only with respect to the effect of the modification or reuse by the CITY, or for any liability to the CITY should the documents be used by the CITY for some project other than what was expressly agreed upon within the Scope of Services of this project, unless otherwise mutually agreed.

8. **INDEPENDENT CONTRACTOR.** Both parties hereto in the performance of this Agreement will be acting in an independent capacity and not as agents, employees, partners, or joint venturers with one another. Neither the CONTRACTOR nor the CONTRACTOR'S employees are employees of the CITY, and are not entitled to any of the rights, benefits, or privileges of the CITY'S employees, including but not limited to retirement, medical, unemployment, or workers' compensation insurance.

This Agreement contemplates the personal services of the CONTRACTOR and the CONTRACTOR'S employees, and it is recognized by the parties that a substantial inducement to the CITY for entering into this Agreement was, and is, the professional reputation and competence of the CONTRACTOR and its employees. Neither this Agreement nor any interest herein may be assigned by the CONTRACTOR without the prior written consent of the CITY. Nothing herein contained is intended to prevent the CONTRACTOR from employing or hiring as many employees, or SUBCONTRACTORS, as the CONTRACTOR may deem necessary for the proper and efficient performance of this Agreement. All agreements by CONTRACTOR with its SUBCONTRACTOR(S) shall require the SUBCONTRACTOR(S) to adhere to the applicable terms of this Agreement.

9. **CONTROL.** Neither the CITY nor its officers, agents, or employees shall have any control over the conduct of the CONTRACTOR or any of the CONTRACTOR'S employees, except as herein set forth, and the CONTRACTOR or the CONTRACTOR'S agents, servants, or employees are not in any manner agents, servants, or employees of the CITY, it being understood that the CONTRACTOR its agents, servants, and employees are as to the CITY wholly independent CONTRACTOR, and that the CONTRACTOR'S obligations to the CITY are solely such as are prescribed by this Agreement.

10. **COMPLIANCE WITH APPLICABLE LAW.** The CONTRACTOR, in the performance of the services to be provided herein, shall comply with all applicable state and federal statutes and regulations, and all applicable ordinances, rules, and regulations of the City of National City, whether now in force or subsequently enacted. The CONTRACTOR and each of its SUBCONTRACTOR(S), shall obtain and maintain a current City of National City business license prior to and during performance of any work pursuant to this Agreement.

11. **LICENSES, PERMITS, ETC.** The CONTRACTOR represents and covenants that it has all licenses, permits, qualifications, and approvals of whatever nature that are legally required to practice its profession. The CONTRACTOR represents and covenants that the

CONTRACTOR shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit, or approval which is legally required for the CONTRACTOR to practice its profession.

12. **STANDARD OF CARE.**

A. The CONTRACTOR, in performing any services under this Agreement, shall perform in a manner consistent with that level of care and skill ordinarily exercised by members of the CONTRACTOR'S trade or profession currently practicing under similar conditions and in similar locations. The CONTRACTOR shall take all special precautions necessary to protect the CONTRACTOR'S employees and members of the public from risk of harm arising out of the nature of the work and/or the conditions of the work site.

B. Unless disclosed in writing prior to the date of this Agreement, the CONTRACTOR warrants to the CITY that it is not now, nor has it for the five (5) years preceding, been debarred by a governmental agency or involved in debarment, arbitration or litigation proceedings concerning the CONTRACTOR'S professional performance or the furnishing of materials or services relating thereto.

C. The CONTRACTOR is responsible for identifying any unique products, treatments, processes or materials whose availability is critical to the success of the project the CONTRACTOR has been retained to perform, within the time requirements of the CITY, or, when no time is specified, then within a commercially reasonable time. Accordingly, unless the CONTRACTOR has notified the CITY otherwise, the CONTRACTOR warrants that all products, materials, processes or treatments identified in the project documents prepared for the CITY are reasonably commercially available. Any failure by the CONTRACTOR to use due diligence under this sub-section will render the CONTRACTOR liable to the CITY for any increased costs that result from the CITY'S later inability to obtain the specified items or any reasonable substitute within a price range that allows for project completion in the time frame specified or, when not specified, then within a commercially reasonable time.

13. **NON-DISCRIMINATION PROVISIONS.** The CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, race, color, ancestry, religion, sex, sexual orientation, marital status, national origin, physical handicap, or medical condition. The CONTRACTOR will take positive action to insure that applicants are employed without regard to their age, race, color, ancestry, religion, sex, sexual orientation, marital status, national origin, physical handicap, or medical condition. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places available to employees and applicants for employment any notices provided by the CITY setting forth the provisions of this non-discrimination clause.

14. **CONFIDENTIAL INFORMATION.** The CITY may from time to time communicate to the CONTRACTOR certain confidential information to enable the CONTRACTOR to effectively perform the services to be provided herein. The CONTRACTOR shall treat all such information as confidential and shall not disclose any part thereof without the prior written consent of the CITY. The CONTRACTOR shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services to be provided herein. The foregoing obligation of this Section 14, however, shall not

apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of the CONTRACTOR, hereafter disclosed in publicly available sources of information; (iii) is already in the possession of the CONTRACTOR without any obligation of confidentiality; or (iv) has been or is hereafter rightfully disclosed to the CONTRACTOR by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

The CONTRACTOR shall not disclose any reports, recommendations, conclusions or other results of the services or the existence of the subject matter of this Agreement without the prior written consent of the CITY. In its performance hereunder, the CONTRACTOR shall comply with all legal obligations it may now or hereafter have respecting the information or other property of any other person, firm or corporation.

CONTRACTOR shall be liable to CITY for any damages caused by breach of this condition, pursuant to the provisions of Section 15.

15. **INDEMNIFICATION AND HOLD HARMLESS.** The CONTRACTOR agrees to defend, indemnify and hold harmless the City of National City, its officers, officials, agents, employees, and volunteers against and from any and all liability, loss, damages to property, injuries to, or death of any person or persons, and all claims, demands, suits, actions, proceedings, reasonable attorneys' fees, and defense costs, of any kind or nature, including workers' compensation claims, of or by anyone whomsoever, resulting from or arising out of the CONTRACTOR'S performance or other obligations under this Agreement; provided, however, that this indemnification and hold harmless shall not include any claims or liability arising from the established sole negligence or willful misconduct of the CITY, its agents, officers, employees or volunteers. CITY will cooperate reasonably in the defense of any action, and CONTRACTOR shall employ competent counsel, reasonably acceptable to the City Attorney.

The indemnity, defense, and hold harmless obligations contained herein shall survive the termination of this Agreement for any alleged or actual omission, act, or negligence under this Agreement that occurred during the term of this Agreement.

16. **WORKERS' COMPENSATION.** The CONTRACTOR shall comply with all of the provisions of the Workers' Compensation Insurance and Safety Acts of the State of California, the applicable provisions of Division 4 and 5 of the California Labor Code and all amendments thereto; and all similar State or federal acts or laws applicable; and shall indemnify, and hold harmless the CITY and its officers, employees, and volunteers from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description, including reasonable attorney's fees and defense costs presented, brought or recovered against the CITY or its officers, employees, or volunteers, for or on account of any liability under any of said acts which may be incurred by reason of any work to be performed by the CONTRACTOR under this Agreement.

17. **INSURANCE.** The CONTRACTOR, at its sole cost and expense, shall purchase and maintain, and shall require its SUBCONTRACTOR(S), when applicable, to purchase and maintain throughout the term of this Agreement, the following insurance policies:

A. ☐ If checked, **Professional Liability** insurance (errors and omissions) with minimum limits of \$1,000,000 per occurrence.

B. **Automobile Insurance** covering all bodily injury and property damage incurred during the performance of this Agreement, with a minimum coverage of \$1,000,000

combined single limit per accident. Such automobile insurance shall include owned, non-owned, and hired vehicles ("any auto"). The policy shall name the CITY and its officers, agents, employees, and volunteers as additional insureds, and a separate additional insured endorsement shall be provided.

C. **Commercial General Liability Insurance**, with minimum limits of either \$2,000,000 per occurrence and \$4,000,000 aggregate, or \$1,000,000 per occurrence and \$2,000,000 aggregate with a \$2,000,000 umbrella policy, covering all bodily injury and property damage arising out of its operations, work, or performance under this Agreement. The policy shall name the CITY and its officers, agents, employees, and volunteers as additional insureds, and a separate additional insured endorsement shall be provided. The general aggregate limit must apply solely to this "project" or "location". The "project" or "location" should be noted with specificity on an endorsement that shall be incorporated into the policy.

D. **Workers' Compensation Insurance** in an amount sufficient to meet statutory requirements covering all of CONTRACTOR'S employees and employers' liability insurance with limits of at least \$1,000,000 per accident. In addition, the policy shall be endorsed with a waiver of subrogation in favor of the CITY. Said endorsement shall be provided prior to commencement of work under this Agreement.

If CONTRACTOR has no employees subject to the California Workers' Compensation and Labor laws, CONTRACTOR shall execute a Declaration to that effect. Said Declaration shall be provided to CONTRACTOR by CITY.

E. The aforesaid policies shall constitute primary insurance as to the CITY, its officers, officials, employees, and volunteers, so that any other policies held by the CITY shall not contribute to any loss under said insurance. Said policies shall provide for thirty (30) days prior written notice to the CITY's Risk Manager, at the address listed in subsection G below, of cancellation or material change.

F. If required insurance coverage is provided on a "claims made" rather than "occurrence" form, the CONTRACTOR shall maintain such insurance coverage for three years after expiration of the term (and any extensions) of this Agreement. In addition, the "retro" date must be on or before the date of this Agreement.

G. The Certificate Holder for all policies of insurance required by this Section shall be:

City of National City
c/o Risk Manager
1243 National City Boulevard
National City, CA 91950-4397

H. Insurance shall be written with only insurers authorized to conduct business in California that hold a current policy holder's alphabetic and financial size category rating of not less than A:VII according to the current Best's Key Rating Guide, or a company of equal financial stability that is approved by the CITY'S Risk Manager. In the event coverage is provided by non-admitted "surplus lines" carriers, they must be included on the most recent California List of Eligible Surplus Lines Insurers (LESLI list) and otherwise meet rating requirements.

I. This Agreement shall not take effect until certificate(s) or other sufficient proof that these insurance provisions have been complied with, are filed with and approved by

the CITY'S Risk Manager. If the CONTRACTOR does not keep all of such insurance policies in full force and effect at all times during the terms of this Agreement, the CITY may elect to treat the failure to maintain the requisite insurance as a breach of this Agreement and terminate the Agreement as provided herein.

J. All deductibles and self-insured retentions in excess of \$10,000 must be disclosed to and approved by the CITY.

K. If the CONTRACTOR maintains broader coverage or higher limits (or both) than the minimum limits shown above, the CITY requires and shall be entitled to the broader coverage or higher limits (or both) maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

18. **LEGAL FEES.** If any party brings a suit or action against the other party arising from any breach of any of the covenants or agreements or any inaccuracies in any of the representations and warranties on the part of the other party arising out of this Agreement, then in that event, the prevailing party in such action or dispute, whether by final judgment or out-of-court settlement, shall be entitled to have and recover of and from the other party all costs and expenses of suit, including attorneys' fees.

For purposes of determining who is to be considered the prevailing party, it is stipulated that attorney's fees incurred in the prosecution or defense of the action or suit shall not be considered in determining the amount of the judgment or award. Attorney's fees to the prevailing party if other than the CITY shall, in addition, be limited to the amount of attorney's fees incurred by the CITY in its prosecution or defense of the action, irrespective of the actual amount of attorney's fees incurred by the prevailing party.

19. **TERMINATION.**

A. This Agreement may be terminated with or without cause by the CITY. Termination without cause shall be effective only upon 60-day's written notice to the CONTRACTOR. During said 60-day period the CONTRACTOR shall perform all services in accordance with this Agreement.

B. This Agreement may also be terminated immediately by the CITY for cause in the event of a material breach of this Agreement, misrepresentation by the CONTRACTOR in connection with the formation of this Agreement or the performance of services, or the failure to perform services as directed by the CITY.

C. Termination with or without cause shall be effected by delivery of written Notice of Termination to the CONTRACTOR as provided for herein.

D. In the event of termination, all finished or unfinished Memoranda Reports, Maps, Drawings, Plans, Specifications and other documents prepared by the CONTRACTOR, whether paper or electronic, shall immediately become the property of and be delivered to the CITY, and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed on such documents and other materials up to the effective date of the Notice of Termination, not to exceed the amounts payable hereunder, and less any damages caused the CITY by the CONTRACTOR'S breach, if any. Thereafter, ownership of said written material shall vest in the CITY all rights set forth in Section 7.

E. The CITY further reserves the right to immediately terminate this Agreement upon: (1) the filing of a petition in bankruptcy affecting the CONTRACTOR; (2) a

reorganization of the CONTRACTOR for the benefit of creditors; or (3) a business reorganization, change in business name or change in business status of the CONTRACTOR.

20. **NOTICES.** All notices or other communications required or permitted hereunder shall be in writing, and shall be personally delivered; or sent by overnight mail (Federal Express or the like); or sent by registered or certified mail, postage prepaid, return receipt requested; or sent by ordinary mail, postage prepaid; or telegraphed or cabled; or delivered or sent by telex, telecopy, facsimile or fax; and shall be deemed received upon the earlier of (i) if personally delivered, the date of delivery to the address of the person to receive such notice, (ii) if sent by overnight mail, the business day following its deposit in such overnight mail facility, (iii) if mailed by registered, certified or ordinary mail, five (5) days (ten (10) days if the address is outside the State of California) after the date of deposit in a post office, mailbox, mail chute, or other like facility regularly maintained by the United States Postal Service, (iv) if given by telegraph or cable, when delivered to the telegraph company with charges prepaid, or (v) if given by telex, telecopy, facsimile or fax, when sent. Any notice, request, demand, direction or other communication delivered or sent as specified above shall be directed to the following persons:

To CITY: Ron Williams
 IT Manager
 Information Technology
 City of National City
 1243 National City Boulevard
 National City, CA 91950-4397

To CONTRACTOR:
 Chuck Bowers
 Field Engineer
 Audio Associates of San Diego
 1497 Jayken Way
 Chula Vista, CA 91911

Notice of change of address shall be given by written notice in the manner specified in this Section. Rejection or other refusal to accept or the inability to deliver because of changed address of which no notice was given shall be deemed to constitute receipt of the notice, demand, request or communication sent. Any notice, request, demand, direction or other communication sent by cable, telex, telecopy, facsimile or fax must be confirmed within forty-eight (48) hours by letter mailed or delivered as specified in this Section.

21. **CONFLICT OF INTEREST AND POLITICAL REFORM ACT**
OBLIGATIONS. During the term of this Agreement, the CONTRACTOR shall not perform services of any kind for any person or entity whose interests conflict in any way with those of the City of National City. The CONTRACTOR also agrees not to specify any product, treatment, process or material for the project in which the CONTRACTOR has a material financial interest, either direct or indirect, without first notifying the CITY of that fact. The CONTRACTOR shall at all times comply with the terms of the Political Reform Act and the National City Conflict of Interest Code. The CONTRACTOR shall immediately disqualify itself and shall not use its

official position to influence in any way any matter coming before the CITY in which the CONTRACTOR has a financial interest as defined in Government Code Section 87103. The CONTRACTOR represents that it has no knowledge of any financial interests that would require it to disqualify itself from any matter on which it might perform services for the CITY.

☐ If checked, the CONTRACTOR shall comply with all of the reporting requirements of the Political Reform Act and the National City Conflict of Interest Code. Specifically, the CONTRACTOR shall file a Statement of Economic Interests with the City Clerk of the City of National City in a timely manner on forms which the CONTRACTOR shall obtain from the City Clerk.

The CONTRACTOR shall be strictly liable to the CITY for all damages, costs or expenses the CITY may suffer by virtue of any violation of this Section 21 by the CONTRACTOR.

22. **PREVAILING WAGES.** State prevailing wage rates may apply to work performed under this Agreement. State prevailing wages rates apply to all public works contracts as set forth in California Labor Code, including but not limited to, Sections 1720, 1720.2, 1720.3, 1720.4, and 1771. Contractor is solely responsible to determine if State prevailing wage rates apply and, if applicable, pay such rates in accordance with all laws, ordinances, rules, and regulations.

23. **MISCELLANEOUS PROVISIONS.**

A. *Computation of Time Periods.* If any date or time period provided for in this Agreement is or ends on a Saturday, Sunday or federal, state or legal holiday, then such date shall automatically be extended until 5:00 p.m. Pacific Time of the next day which is not a Saturday, Sunday or federal, state, or legal holiday.

B. *Counterparts.* This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute but one and the same instrument.

C. *Captions.* Any captions to, or headings of, the sections or subsections of this Agreement are solely for the convenience of the parties hereto, are not a part of this Agreement, and shall not be used for the interpretation or determination of the validity of this Agreement or any provision hereof.

D. *No Obligations to Third Parties.* Except as otherwise expressly provided herein, the execution and delivery of this Agreement shall not be deemed to confer any rights upon, or obligate any of the parties hereto, to any person or entity other than the parties hereto.

E. *Exhibits and Schedules.* The Exhibits and Schedules attached hereto are hereby incorporated herein by this reference for all purposes. To the extent any exhibits, schedules, or provisions thereof conflict or are inconsistent with the terms and conditions contained in this Agreement, the terms and conditions of this Agreement shall control.

F. *Amendment to this Agreement.* The terms of this Agreement may not be modified or amended except by an instrument in writing executed by each of the parties hereto.

G. *Waiver.* The waiver or failure to enforce any provision of this Agreement shall not operate as a waiver of any future breach of any such provision or any other provision hereof.

H. *Applicable Law.* This Agreement shall be governed by and construed in accordance with the laws of the State of California.

I. *Audit.* If this Agreement exceeds ten-thousand dollars (\$10,000), the parties shall be subject to the examination and audit of the State Auditor for a period of three (3) years after final payment under the Agreement, per Government Code Section 8546.7.

J. *Entire Agreement.* This Agreement supersedes any prior agreements, negotiations and communications, oral or written, and contains the entire agreement between the parties as to the subject matter hereof. No subsequent agreement, representation, or promise made by either party hereto, or by or to an employee, officer, agent or representative of any party hereto shall be of any effect unless it is in writing and executed by the party to be bound thereby.

K. *Successors and Assigns.* This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

L. *Subcontractors or Subcontractors.* The CITY is engaging the services of the CONTRACTOR identified in this Agreement. The CONTRACTOR shall not subcontract any portion of the work, unless such subcontracting was part of the original proposal or is allowed by the CITY in writing. In the event any portion of the work under this Agreement is subcontracted, the subcontractor(s) shall be required to comply with and agree to, for the benefit of and in favor of the CITY, both the insurance provisions in Section 17 and the indemnification and hold harmless provision of Section 15 of this Agreement.

M. *Construction.* The parties acknowledge and agree that (i) each party is of equal bargaining strength, (ii) each party has actively participated in the drafting, preparation and negotiation of this Agreement, (iii) each such party has consulted with or has had the opportunity to consult with its own, independent counsel and such other professional advisors as such party has deemed appropriate, relative to any and all matters contemplated under this Agreement, (iv) each party and such party's counsel and advisors have reviewed this Agreement, (v) each party has agreed to enter into this Agreement following such review and the rendering of such advice, and (vi) any rule or construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement, or any portions hereof, or any amendments hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first above written.

[Signature Page to Follow]


CITY OF NATIONAL CITY

By: _____
Ron Morrison, Mayor

APPROVED AS TO FORM:

By: _____
Angil P. Morris-Jones
City Attorney

AUDIO ASSOCIATES OF SAN DIEGO
(Signatures of two corporate officers required)

By:  _____
(Name)

PETE SPENCER
(Print)

PRESIDENT
(Title)

 _____
(Name)

PETE SPENCER
(Print)

VP
(Title)

Exhibit A



1497 Jayken Way • Chula Vista • CA 91911 • Office 619-461-9445 • Fax 619-461-9469
Serving Southern California • DVBE & SBE Certification # 0001477 • C-7 Lic. # 728789

Quotation

To: City Of National City
Attn: Ron Williams

Phone: 619-336-4373
Fax: 619-336-4349
Email: rwilliams@nationalcity.gov
Re:

Date	Quotation#	Revision#
11/29/2017	3098	2
Date of Request:	Quote By:	Sale By
10/12/2017	CJB	CJB
Terms:	Client PO#	JOB#

QUAN	MFR	MODEL	DESCRIPTION	UNIT	EXTENDED
Audio System					
1	Biamp	Forte VT	12x8 Audio DSP w/VoIP & POTS	2,378.81	2,378.81
1	Biamp	Forte CI AVB	12x8 Audio DSP	2,200.31	2,200.31
1	Motu	AVB Switch	5 Port AVB Switch	470.05	470.05
1	Crown	DCi 4/300	4 Channel Audio Amplifier	1,307.81	1,307.81
1	Listen	LS-58-072	Assistive Listening System	1,774.41	1,774.41
8	Listen	LR-4200-072	Additional ALS Receiver	126.85	1,014.83
8	Listen	LA-401	Ear Speaker for Add Receivers	13.15	105.20
6	Atlas	SM42TWH	Wall Mount Speaker	56.79	340.72
6	Atlas	FAP43T	Ceiling Speaker	77.03	462.17
2	RDL	DB-SH1M	Translation Headphone Amp	143.30	286.60
1	RDL	PS-24AS	24V Power Supply	22.55	22.55
10	Sennheiser	507354	Gooseneck Mic w/Light Ring & Desktop	427.21	4,272.10
2	Shure	QLXD-124	Handheld Wireless Microphone	950.81	1,901.62
2	Shure	QLXD-14/85	Lavalier Wireless Microphone	1,024.59	2,049.18
1	Biamp	EX-Logic	Tesira Logic Expander	373.66	373.66
1	Biamp	RMK-1	Expander Rackmount	41.65	41.65
1	AA	Cable	Cable Allowance	416.50	416.50
Video System					
1	Crestron	DM-MD8X8	8x8 DigitalMedia™ Switcher w/TX&RX's	13,923.00	13,923.00
2	Decimator	MD-HX	SDI/HDMI Cross Converter	351.05	702.10
5	Samsung	UN75MU6300	75" display	2,261.00	11,305.00
5	Chief	LCM1U	Wall Mounts	251.92	1,259.62
1	Crestron	AM-101	Wireless Presentation Gateway	952.00	952.00
1	Crestron	MPC-M5	Media Presentation Controller	386.75	386.75
1	AA	Cable	Cable Allowance	595.00	595.00
1	Denon	DN-500BD	Rackmount Blu-Ray/DVD/CD Player	333.20	333.20
Timer Display Overlay					
1	TVOne	1T-C2-750	Dual DVI Scaler w/PIP&Key	1,283.55	1,283.55
1	Crestron	DMC-4K-HD	HDMI Input Card	516.00	516.00

Vote Control System

1	Intent Digital	XLG-IMTV-4	VoteLynx XLG MultiFunction Vote Panel					19,896.80	19,896.80
2	Intent Digital	TDM-IMTV-4	Timer/Mic Panel					1,109.08	2,218.16
1	Intent Digital	ETP-W101	10" mayort RTS/Timer Touchpanel					2,380.00	2,380.00
1	Intent Digital	Eng Spt	Engineering Support					11,900.00	11,900.00

Nameplate Displays

9	Intent digital	VL-DSC1	VoteLynx Name Display Controller					464.40	4,179.60
10	Lightmax	SSD-1916	19x6" LED Display					967.50	9,675.00
9	Chief	VESA	Mount					96.75	870.75
1	Linksys	LGS326P	Network Switch 24port PoE+					509.55	509.55

Misc. Supplies, Custom Fabrication and Rentals

1	Various	As needed	Connectors, panels, hardware, supplies, etc.					3,570.00	3,570.00
	AA	Custom	Fabrication						
	AA	Rigging	Special rigging supplies						
	Rental	Lot	Scissor lift, special tools						

Rentable Labor, Engineering, Consultation, etc.

460	Hours	Labor	Installation and fabrication					55.00	25,300.00
86	Hours	PM/PE/ADM	Project Management/Project Engineer/ADMIN					85.00	7,310.00
32	Hours	CAD	System drawings					55.00	1,760.00
	Hours	Programming	Control					145.00	
24	Hours	Testing	System pre-test(s) and final commissioning					85.00	2,040.00
2	Block	Training	4-hour block of operational training					350.00	700.00

Estimate authorized by:

Name: _____

Title: _____

Date: _____

Signature: _____

TOTAL TAXABLE AMOUNT > > > \$105,874.25

TOTAL NON-TAXABLE > > > \$37,110.00

TAX @ 8.75% > > > \$9,264.00

SHIPPING VIA GROUND > > > \$1,757.21

TOTAL COST > > > \$154,005.45

Notes:

- 1: _____
- 2: _____
- 3: _____

Options:

- A: _____
- B: _____
- C: _____

CONFIDENTIALITY NOTICE

AAQF7.28.14

This document may contain trade secrets and/or confidential and legally privileged information for the intended use of the individual or entity named above. Disclosure, copying, distribution or use of any information contained in this document, by persons other than the intended recipient, is strictly prohibited. If you have received this document in error, please call Audio Associates and then mail the document(s) to us. Thank you.

EXHIBIT A



Maintenance and Support Agreement

Contract Date: TBD

Scope of Work:

Audio Associates of San Diego (Contractor) shall provide the following maintenance services for the Council Chambers Audio Video System:

- 1. Non-critical maintenance services:** Four quarterly preventative maintenance inspections of all equipment (for both the original equipment and the upgrade provided by Contractor) will be completed and necessary minor adjustments to the system including programming will be made, with exception of AGENCY requests for new control functions. The maintenance inspection of the equipment shall include testing of the following:
 - a. Microphone/line inputs**
 - b. Room combination features**
 - c. Volume control**
 - d. Remote control functions**
 - e. Equalization settings**
- 2. Equipment costs:** AGENCY shall incur no cost for parts that entail minor adjustments or minor repairs such as broken cables, connectors, receptacles, etc. Repair to all equipment shall be on a no cost basis unless devices are no longer manufactured or are beyond repair, in which instance Contractor shall recommend replacement equipment and provide material at a cost of fifteen (15%) below retail price. The adjustments will include volume and equalizing as needed.
- 3. Consultations:** Contractor shall provide consultations regarding upgrades, replacement of equipment, etc. as the need arises.
- 4. Critical maintenance services.** Contractor will have appropriate personnel and equipment available at all times to respond to requests by AGENCY by phone or remote access for critical maintenance or repair services. Critical maintenance occurs when the system is non-operational. Within eight hours (8) of AGENCY's request, Contractor shall provide critical maintenance or repairs to the council chambers audio video system. All critical maintenance services shall be completed to the satisfaction of AGENCY. In the

EXHIBIT A

event AGENCY, does not approve of a critical maintenance action performed by Contractor, Contractor shall solely bear the cost of remedial action that may be required to remedy the deficiency or deficiencies identified by AGENCY. Contractor shall keep AGENCY informed regarding the status and estimated time of completion of all critical maintenance services. In the event that AGENCY requests critical maintenance services that are unfounded will be charged at our Critical Maintenance Rates.

Support and Maintenance – Audio Associates of San Diego

Audio Associates Proposal includes a 5-year warranty on all products where no physical damage has occurred (i.e. Broken cords, etc..). AA can provide maintenance and repair agreement starting after 2 years.

AUDIO ASSOCIATES RATES			
Quarterly Inspection	\$1,600/year		
Critical Maintenance	\$150/hour	\$225/hr/after hours	\$300/hr/weekend

Support and Maintenance – Digital Networks

Votelynx Platinum Support Agreement		
Annual Support	\$3,000/year	Renewable, email support, phone/remote support & software upgrades

The following page(s) contain the backup material for Agenda Item: Warrant Register #38 for the period of 03/14/18 through 03/20/18 in the amount of \$759,100.66. (Finance)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.:

ITEM TITLE:

Warrant Register #38 for the period of 03/14/18 through 03/20/18 in the amount of \$759,100.66.
(Finance)

PREPARED BY: Karla Apalategui, Accounting Assistant

DEPARTMENT: Finance

PHONE: 619-336-4572

APPROVED BY: _____

EXPLANATION:

Per Government Section Code 37208, attached are the warrants issued for the period of 03/14/18 through 03/20/18.

Consistent with Department of Finance, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
Axon Enterprise Inc	334338	55,812.00	Evidence.com Storage / PD
County of San Diego	383466	113,900.74	Palm Plaza Sale Proceeds Distribution
County of San Diego	383535	128,285.83	Distribution of Palm Plaza Sale Proceeds
Adminsire Inc	391416	78,246.98	Account Replenishment - 2/1/18-2/28/18

FINANCIAL STATEMENT:

APPROVED: _____ **FINANCE**

ACCOUNT NO.

APPROVED: _____ **MIS**

Warrant total \$759,100.66.

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: **INTRODUCTION** ☐ **FINAL ADOPTION** ☐

STAFF RECOMMENDATION:

Ratify warrants totaling \$759,100.66

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

Warrant Register #38



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
180 ENERGY SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333475	3/20/18	85.00
2000 BREATHE CLEAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333476	3/20/18	85.00
A & A ROAD SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333477	3/20/18	40.00
A & D FIRE SPRINKLERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333478	3/20/18	125.00
A & D GENERAL BUILDERS INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333479	3/20/18	125.00
A & S FLOORING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333480	3/20/18	85.00
A C ELECTRIC CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333481	3/20/18	85.00
A GARAGE DOOR & GATE STORE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333482	3/20/18	85.00
A GOOD SIGN & GRAPHICS CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333483	3/20/18	85.00
A R BARDSLEY CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333484	3/20/18	31.25
A TO Z GENERAL BUILDER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333485	3/20/18	125.00
A. K. GENERAL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333486	3/20/18	125.00
A.M. ORTEGA CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333487	3/20/18	125.00
A.O. REED & CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333488	3/20/18	85.00
AAA FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333489	3/20/18	85.00
ABBAY PARTY RENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333490	3/20/18	40.00
ABC AMERICA JUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333491	3/20/18	40.00
ABC PARKING LOT MAINT. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333492	3/20/18	85.00
ABLE PATROL AND GUARD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333493	3/20/18	40.00
ABOVE AND BEYOND DRAINS & PLUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333494	3/20/18	85.00
ACCELERATED MODULAR CONCEPTS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333495	3/20/18	125.00
ACCESS PROFESSIONAL SYSTEMS IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333496	3/20/18	125.00
ACE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333497	3/20/18	125.00
ACE CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333498	3/20/18	85.00
ACE ROOTER DRAIN SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333499	3/20/18	85.00
A-CECO EQUIPMENT CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333500	3/20/18	31.25
ACOUSTICS & BUILDING INTERIORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333501	3/20/18	85.00
ACS HABITAT MANAGEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333502	3/20/18	85.00
ACTIVE SIGNS INNOVATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333503	3/20/18	85.00
ADCO UNDERGROUND SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333504	3/20/18	125.00
ADIL CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333505	3/20/18	125.00
ADJ ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333506	3/20/18	85.00
ADS ENVIRONMENTAL SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333507	3/20/18	125.00
ADVANCE DEMOLITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333508	3/20/18	85.00
ADVANTAGE TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333509	3/20/18	80.00
AFFORDABLE WATER HEATERS PLMBG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333510	3/20/18	85.00
AG CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333511	3/20/18	125.00
AG ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333512	3/20/18	85.00
AGUSTO ANGELUCCI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333513	3/20/18	40.00
AHIJADOS AUTO MOBILE DETAILS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333514	3/20/18	40.00
AIR MANAGEMENT SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333515	3/20/18	125.00
AIR X UTILITY SURVEYORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333516	3/20/18	125.00
AIRMAXX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333517	3/20/18	85.00
AJW FACILITIES AND CONSTRUCTIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333518	3/20/18	125.00
AKENSON ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333519	3/20/18	85.00
ALARMS UNLIMITED INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333520	3/20/18	85.00
ALCAL SPECIAL CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333521	3/20/18	85.00
ALEXIS JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333522	3/20/18	40.00
ALGERT ENGINEERING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333523	3/20/18	40.00
ALL CLEAN SWEEPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333524	3/20/18	40.00



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ALL PRO MAINTENANCE & REPAIR I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333525	3/20/18	125.00
ALL PRO PLUMBING HEATER & AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333526	3/20/18	85.00
ALL STAR JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333527	3/20/18	40.00
ALL STAR WATER HEATERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333528	3/20/18	85.00
ALLEN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333529	3/20/18	85.00
ALLSTAR WATER SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333530	3/20/18	40.00
ALPHA MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333531	3/20/18	85.00
ALSCO LINEN SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333532	3/20/18	80.00
ALTA DENA DAIRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333533	3/20/18	160.00
ALUMINUM CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333534	3/20/18	125.00
ALVARADO ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333535	3/20/18	85.00
ALWAYS ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333536	3/20/18	85.00
AMBIENT ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333537	3/20/18	85.00
AMBIENT HEATING & AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333538	3/20/18	85.00
AMERI MEX PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333539	3/20/18	85.00
AMERICAN AUTOMATIC FIRE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333540	3/20/18	85.00
AMERICAN HOME REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333541	3/20/18	125.00
AMERICAN LIGHTING SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333542	3/20/18	125.00
AMERICAN SCAFFOLD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333543	3/20/18	85.00
AMERICA'S FINEST PLASTERING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333544	3/20/18	85.00
AMW GENERAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333545	3/20/18	125.00
ANDERSON AUDIO VISUAL SAN DIEG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333546	3/20/18	102.00
ANDY GUMP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333547	3/20/18	85.00
ANGELO'S TOWING AND RECOVERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333548	3/20/18	200.00
ANGUS ASPHALT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333549	3/20/18	125.00
ANNING-JOHNSON COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333550	3/20/18	125.00
ANS SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333551	3/20/18	85.00
ANTHONY TORRES DEMOLITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333552	3/20/18	85.00
ANTONIOS INVESTMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333553	3/20/18	160.00
APODACA ROOF SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333554	3/20/18	21.25
AQCS ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333555	3/20/18	48.00
ARCE BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333556	3/20/18	85.00
ARIAS MECHANICAL CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333557	3/20/18	85.00
ARROW AUTOMATIC FIRE SPRINKLER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333558	3/20/18	85.00
ARROW PIPELINE REPAIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333559	3/20/18	125.00
ARROW PLUMBING & DRAIN CLEANIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333560	3/20/18	85.00
ARS OF SAN DIEGO 8112	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333561	3/20/18	85.00
ARTS TRENCH PLATE & K-RAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333562	3/20/18	160.00
ARTS WASHERS & DRYERS LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333563	3/20/18	40.00
ARTURO A PEREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333564	3/20/18	125.00
ARYA ICE CREAM DIST INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333565	3/20/18	40.00
ASAP DRAIN GUYS & PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333566	3/20/18	85.00
ASAP TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333567	3/20/18	200.00
ASI HASTINGS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333568	3/20/18	85.00
ASSI SECURITY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333569	3/20/18	85.00
ASSOCIATION CONSTRUCTION PROFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333570	3/20/18	125.00
ATLAS CHEMICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333571	3/20/18	40.00
ATMOSPHERE CONSTRUCTION & DESI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333572	3/20/18	125.00
ATS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333573	3/20/18	125.00
AUDIO ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333574	3/20/18	153.00



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AUSTIN DOORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333575	3/20/18	85.00
AVZ CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333576	3/20/18	125.00
AWNING SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333577	3/20/18	85.00
AXCEL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333578	3/20/18	250.00
AZC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333579	3/20/18	31.25
AZTEC FIRE & SAFETY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333580	3/20/18	85.00
B.K. REMODELERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333581	3/20/18	125.00
BAEZA UPHOLSTERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333582	3/20/18	80.00
BAILON'S PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333583	3/20/18	40.00
BAJA CONSTRUCTION CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333584	3/20/18	125.00
BAJA EXPLORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333585	3/20/18	21.25
BAKER ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333586	3/20/18	85.00
BALL AUTOMOTIVE GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333587	3/20/18	30.00
BALL SUZUKI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333588	3/20/18	10.00
BARRETT ENGINEERED PUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333589	3/20/18	120.00
BASILE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333590	3/20/18	125.00
BAY AIR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333591	3/20/18	85.00
BAY ALARM COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333592	3/20/18	85.00
BDL ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333593	3/20/18	85.00
BELFOR PROPERTY RESTORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333594	3/20/18	125.00
BELLAMA CUSTOM METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333595	3/20/18	85.00
BERGELECTRIC CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333596	3/20/18	85.00
BEST ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333597	3/20/18	85.00
BIG BOY CONSTRUCTION AND MAINT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333598	3/20/18	85.00
BIG DADDY'S ICE CREAM TRUCK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333599	3/20/18	125.00
BLACK MOUNTAIN PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333600	3/20/18	85.00
BLACK ROCK CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333601	3/20/18	125.00
BLIK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333602	3/20/18	40.00
BLOCK'S LOCKS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333603	3/20/18	40.00
BLUE PACIFIC ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333604	3/20/18	125.00
BLUE PLANET DRAINS & PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333605	3/20/18	85.00
BLUE PRINT CONSTRUCTION CA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333606	3/20/18	156.25
BOB JENSON A/C & HEATING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333607	3/20/18	125.00
BONDED CARPET & WINDOW	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333608	3/20/18	85.00
BOUNCERS TABLES & CHAIRS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333609	3/20/18	40.00
BPI PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333610	3/20/18	85.00
BRADSHAW ENGINEERING CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333611	3/20/18	85.00
BRAGG CRANE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333612	3/20/18	125.00
BREWER CRANE & RIGGING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333613	3/20/18	125.00
BRIAN COX MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333614	3/20/18	85.00
BRIDGFORD MARKETING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333615	3/20/18	40.00
BRIVEN CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333616	3/20/18	125.00
BROYLES LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333617	3/20/18	85.00
BRUIN PAINTING CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333618	3/20/18	170.00
BUILDING CONSULTING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333619	3/20/18	40.00
BUILT GREEN SOLAR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333620	3/20/18	85.00
BURGER CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333621	3/20/18	125.00
BURKE ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333622	3/20/18	85.00
BYCOR GENERAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333623	3/20/18	125.00
BYRNES CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333624	3/20/18	125.00



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C & C GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333625	3/20/18	85.00
C BELOW INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333626	3/20/18	85.00
CACY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333627	3/20/18	85.00
CAL STRIPE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333628	3/20/18	125.00
CALIFORNIA COMMERCIAL SECURITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333629	3/20/18	40.00
CALIFORNIA NEON PRODUCTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333630	3/20/18	85.00
CALIFORNIA SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333631	3/20/18	85.00
CALIFORNIA SOLAR IMPROVEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333632	3/20/18	85.00
CALIFORNIA SOLAR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333633	3/20/18	85.00
CALIFORNIA STATE FIRE PROTECTI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333634	3/20/18	85.00
CALIFORNIA SURFACE WORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333635	3/20/18	85.00
CAN DO ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333636	3/20/18	85.00
CAN-DO REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333637	3/20/18	125.00
CARLITOS JUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333638	3/20/18	40.00
CASPER COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333639	3/20/18	85.00
CASTILLO CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333640	3/20/18	156.25
CATALANOS PIZZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333641	3/20/18	250.00
CATLIN GENERAL CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333642	3/20/18	125.00
CATS EXCAVATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333643	3/20/18	85.00
CELL-CRETE CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333644	3/20/18	85.00
CEMENT CUTTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333645	3/20/18	85.00
CENTRAL MEAT AND PROVISION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333646	3/20/18	40.00
CENTURY PAINTING CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333647	3/20/18	85.00
CERTIFIED SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333648	3/20/18	85.00
CESAR'S ELECTRICAL SYSTEMS SPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333649	3/20/18	85.00
CGP MAINTENANCE & CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333650	3/20/18	125.00
CHAMPION PERMITS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333651	3/20/18	40.00
CHARLES ALFORD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333652	3/20/18	85.00
CHARLES REILLY CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333653	3/20/18	40.00
CHARLIE'S PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333654	3/20/18	40.00
CHECKAL CONSTRUCTION CO. INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333655	3/20/18	125.00
CHOICE BUILDING SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333656	3/20/18	31.25
CHRIS CONWAY LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333657	3/20/18	85.00
CHRISTENSEN & SPATH LLP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333658	3/20/18	120.00
CHRISTIAN MORALES MOBILE DETAI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333659	3/20/18	40.00
CHRISTIAN WHEELER ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333660	3/20/18	40.00
CHRISTIENSEN AMUSEMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333661	3/20/18	40.00
CHULA VISTA ALARM INC. CVA SEC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333662	3/20/18	85.00
CHULA VISTA ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333663	3/20/18	85.00
CIBRIAN CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333664	3/20/18	125.00
CIENFUEGOS CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333665	3/20/18	125.00
CITY SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333666	3/20/18	21.25
CIVIL SOLUTIONS INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333667	3/20/18	85.00
CJR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333668	3/20/18	125.00
CLAIREMONT RFG CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333669	3/20/18	85.00
CLEAN ENERGY SOLAR ELEC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333670	3/20/18	21.25
CLEAN ENERGY SOLAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333671	3/20/18	85.00
CLEAN ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333672	3/20/18	170.00
CLEAR CHANNEL OUTDOOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333673	3/20/18	125.00
CLS SECURITY ELECTRONICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333674	3/20/18	85.00



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COAST SIGN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333675	3/20/18	85.00
COASTAL SIGNAGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333676	3/20/18	85.00
CODE RED FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333677	3/20/18	85.00
COMMERCIAL & INDUSTRIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333678	3/20/18	85.00
COMPLETE SOLAR SOLUTION AT CAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333679	3/20/18	85.00
CONCRETE CONTRACTORS INTERSTAT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333680	3/20/18	85.00
CONCRETE DIMENSIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333681	3/20/18	21.25
CONTRERAS ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333682	3/20/18	31.25
CONVEYOR & STORAGE SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333683	3/20/18	85.00
COOL IT HEAT IT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333684	3/20/18	85.00
COOPER'S PLBG & HTG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333685	3/20/18	85.00
CORE-MARK DISTRIBUTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333686	3/20/18	80.00
CORONA FURNITURE COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333687	3/20/18	40.00
CORREO LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333688	3/20/18	40.00
COUNTYWIDE MECHANICAL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333689	3/20/18	40.00
COUPLE-O-BUCKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333690	3/20/18	125.00
CRAFTERS FENCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333691	3/20/18	85.00
CREW BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333692	3/20/18	156.25
CROUSE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333693	3/20/18	125.00
CUSTOM DESIGN PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333694	3/20/18	85.00
CVB PLUMBING HEATING & AIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333695	3/20/18	85.00
D R ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333696	3/20/18	85.00
DAN MOORE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333697	3/20/18	85.00
DANA LOGSDON ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333698	3/20/18	85.00
DANIELS TIRE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333699	3/20/18	40.00
DAPPER TIRE CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333700	3/20/18	40.00
DAVE HASTINGS ROOFING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333701	3/20/18	85.00
DAVID BUMPER REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333702	3/20/18	40.00
DAVID G SCHMIDT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333703	3/20/18	125.00
DAVID JOHNSON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333704	3/20/18	40.00
DAVIES ELECTRIC CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333705	3/20/18	125.00
DAVIS & ADAMS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333706	3/20/18	125.00
DCS TESTING & EQUIPMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333707	3/20/18	85.00
DEBACA ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333708	3/20/18	40.00
DEC SERVICES INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333709	3/20/18	85.00
DELTA SOLAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333710	3/20/18	85.00
DELUX AUTO DETAILING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333711	3/20/18	40.00
DEMKO DRYWALL CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333712	3/20/18	85.00
DEPENDABLE ALARM SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333713	3/20/18	85.00
DESIGN UA INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333714	3/20/18	80.00
DFS FLOORING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333715	3/20/18	85.00
DG PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333716	3/20/18	21.25
DIAMOND POWER SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333717	3/20/18	85.00
DIAMOND ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333718	3/20/18	21.25
DIAZ ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333719	3/20/18	85.00
DICK MILLER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333720	3/20/18	125.00
DIMAGGIO MAINTENANCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333721	3/20/18	125.00
DIRECT HOME ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333722	3/20/18	125.00
DIVISION 8 INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333723	3/20/18	85.00
DON JOSE INTERIOR SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333724	3/20/18	125.00



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DOWNSTREAM SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333725	3/20/18	125.00
DRAIN MEDIC RX PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333726	3/20/18	85.00
DRAIN PATROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333727	3/20/18	85.00
DRUM PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333728	3/20/18	85.00
DTS ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333729	3/20/18	85.00
DURABLE COOL ROOFS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333730	3/20/18	21.25
DWIGHT CLEANING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333731	3/20/18	40.00
E C L R FLOORING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333732	3/20/18	85.00
E.H. CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333733	3/20/18	31.25
EAGLE PAVING COMPANY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333734	3/20/18	85.00
EAST COUNTY ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333735	3/20/18	21.25
EAST WEST BUILDING SOLUTIONS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333736	3/20/18	125.00
EASTLAKE PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333737	3/20/18	85.00
EASY FLOW LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333738	3/20/18	125.00
ECON CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333739	3/20/18	125.00
ECOWATER SYSTEMS OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333740	3/20/18	85.00
EDGARS COLLEGE BOOKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333741	3/20/18	40.00
EDISON FIRE EXTINGUISHER CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333742	3/20/18	85.00
EFRAIN RUELAS SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333743	3/20/18	40.00
EL CAJON ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333744	3/20/18	85.00
EL CAJON GRADING & ENG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333745	3/20/18	125.00
EL COMETA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333746	3/20/18	125.00
ELECTRICAL SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333747	3/20/18	85.00
ELECTRO SPECIALTY SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333748	3/20/18	85.00
ELESCO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333749	3/20/18	40.00
ELOR ENERGY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333750	3/20/18	125.00
EMCOM ELECTRONIC SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333751	3/20/18	85.00
EMCOR/MESA ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333752	3/20/18	85.00
EMERGENCY RESPONSE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333753	3/20/18	85.00
ENERGY REMODELING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333754	3/20/18	85.00
ENGINEERING CONSULTING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333755	3/20/18	40.00
ENRIQUEZ BROTHERS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333756	3/20/18	125.00
ENVIROSERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333757	3/20/18	160.00
ER QUALITY LAWN MAINTENANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333758	3/20/18	40.00
ETIC ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333759	3/20/18	125.00
EVERLAST HOME ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333760	3/20/18	125.00
EXCIMEX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333761	3/20/18	40.00
EXPRESS AMBULANCE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333762	3/20/18	40.00
EXPRESS FINANCIAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333763	3/20/18	250.00
EXPRESS MOBILE BUMPER REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333764	3/20/18	40.00
EYEVY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333765	3/20/18	40.00
F J WILLERT CONTRACTING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333766	3/20/18	85.00
FABRICATION TECHNOLOGIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333767	3/20/18	10.00
FABULOUS PLUMBING & LEAK DETEC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333768	3/20/18	85.00
FAHR ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333769	3/20/18	85.00
FAMILY LOOMPYA CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333770	3/20/18	10.00
FARWEST INSULATION CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333771	3/20/18	85.00
FERNANDOS PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333772	3/20/18	21.25
FERRELLGAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333773	3/20/18	85.00
FGC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333774	3/20/18	31.25



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FINEST CITY ACOUSTICS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333775	3/20/18	85.00
FIRE CODE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333776	3/20/18	85.00
FIRE SERVICE CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333777	3/20/18	85.00
FIRE-ETC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333778	3/20/18	85.00
FIREWATCH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333779	3/20/18	85.00
FIRST MARK CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333780	3/20/18	125.00
FIVE STAR COMMUNICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333781	3/20/18	125.00
FIX IT PROS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333782	3/20/18	85.00
FIX PLUMBING & DRAINS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333783	3/20/18	85.00
FORDYCE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333784	3/20/18	125.00
FRANCISCO FLORES PROPERTY MGR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333785	3/20/18	40.00
FRANK & SON PAVING INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333786	3/20/18	85.00
FREDDY'S DETAILING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333787	3/20/18	40.00
FREEDOM SOLAR SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333788	3/20/18	85.00
FRESHPOINT SOUTHERN CALIFORNIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333789	3/20/18	40.00
FRY SPECIALTY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333790	3/20/18	85.00
FUELING AND SERVICE TECHNOLOGI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333791	3/20/18	125.00
FULLER'S PLUMBING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333792	3/20/18	85.00
G SCOTT ASPHALT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333793	3/20/18	85.00
G.B. SALES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333794	3/20/18	85.00
G/K PLUMBING & HEATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333795	3/20/18	85.00
G/M BUSINESS INTERIORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333796	3/20/18	40.00
GABYS MOBIL MECHANIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333797	3/20/18	40.00
GARCIA'S MEXICAN FOOD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333798	3/20/18	125.00
GARDNER PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333799	3/20/18	21.25
GAZALLO BROTHERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333800	3/20/18	125.00
GENERAL COATINGS CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333801	3/20/18	85.00
GENERAL PETROLEUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333802	3/20/18	40.00
GENERATION CONTRACTING & EMERG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333803	3/20/18	125.00
GEOCENTRIC LAND SURVEYING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333804	3/20/18	40.00
GEOGRID RETAINING WALL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333805	3/20/18	31.25
GEOTECHNICAL EXPLORATION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333806	3/20/18	40.00
GEOVISION GEOPHYSICAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333807	3/20/18	40.00
GERGEN CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333808	3/20/18	125.00
GINTS COLLEGE BOOKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333809	3/20/18	40.00
GNA BROOK FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333810	3/20/18	85.00
GO STAFF INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333811	3/20/18	40.00
GOLDEN STATE FOODS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333812	3/20/18	40.00
GONGORA ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333813	3/20/18	85.00
GPS PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333814	3/20/18	85.00
GREAT WESTERN DRYWALL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333815	3/20/18	85.00
GREEN ELECTRIC SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333816	3/20/18	85.00
GREEN MECHANICAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333817	3/20/18	85.00
GREENFIELD FENCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333818	3/20/18	85.00
GUARANTEED ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333819	3/20/18	85.00
GUERRA CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333820	3/20/18	125.00
GUTHRIE AND SONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333821	3/20/18	85.00
GUYOU CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333822	3/20/18	85.00
H&D CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333823	3/20/18	85.00
H.C.I. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333824	3/20/18	85.00



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HALLOWEEN EXPRESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333825	3/20/18	40.00
HALSTEAD INNOVATIVE BUILDERS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333826	3/20/18	125.00
HAMMER CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333827	3/20/18	125.00
HANMI SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333828	3/20/18	85.00
HARDY WINDOW COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333829	3/20/18	85.00
HARRIS AND ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333830	3/20/18	40.00
HARRIS ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333831	3/20/18	85.00
HARVEY GENERAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333832	3/20/18	125.00
HAZARD CONSTRUCTION COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333833	3/20/18	125.00
HC INTEGRATED SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333834	3/20/18	85.00
HDL COREN & CONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333835	3/20/18	40.00
HEARTLAND MEAT CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333836	3/20/18	40.00
HECTOR PEÑA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333837	3/20/18	125.00
HEDRICK & YOUNG PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333838	3/20/18	85.00
HERBERT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333839	3/20/18	170.00
HERBERTH GONZALEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333840	3/20/18	40.00
HERITAGE SIGN COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333841	3/20/18	85.00
HERNANDEZ NEXT BUMPER REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333842	3/20/18	40.00
HERZOG CONTRACTING CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333843	3/20/18	125.00
HG HOME IMPROVEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333844	3/20/18	125.00
HIGH TECHNOLOGY CONCRETE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333845	3/20/18	85.00
HILLTOP MEDICAL TRANSPORTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333846	3/20/18	40.00
HOFF & SMITH PBM SERVICES LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333847	3/20/18	125.00
HOME IMPROVEMENT TECHNOLOGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333848	3/20/18	31.25
HOME TEAM PEST DEFENSE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333849	3/20/18	40.00
HOMESTAR BUILDER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333850	3/20/18	125.00
HOMESTEAD SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333851	3/20/18	85.00
HORETH CONSTRUCTION CORPORATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333852	3/20/18	21.25
HOSOPO CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333853	3/20/18	125.00
HOWARD ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333854	3/20/18	85.00
HOWARD'S RUG COMPANY OF SD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333855	3/20/18	85.00
HOYT'S APPLIANCE REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333856	3/20/18	40.00
HRT CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333857	3/20/18	125.00
HUDSON SAFE-T-LITE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333858	3/20/18	40.00
HUNSAKER & ASSOCIATES SAN DIEG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333859	3/20/18	40.00
HURRICANE AND POWAY FENCE CA I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333860	3/20/18	85.00
HYDREX PEST CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333861	3/20/18	40.00
I AND Z PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333862	3/20/18	85.00
IDEAL PLUMBING & HEATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333863	3/20/18	85.00
III IN 1 CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333864	3/20/18	125.00
IM ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333865	3/20/18	85.00
INDUSTRIAL FIRE SPRINKLER CO I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333866	3/20/18	106.25
INFINITY ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333867	3/20/18	21.25
INFLATABLE WORLD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333868	3/20/18	40.00
INK ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333869	3/20/18	85.00
INNOVATIVE BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333870	3/20/18	125.00
INNOVATIVE ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333871	3/20/18	125.00
INNOVATIVE FIRE PROTECTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333872	3/20/18	85.00
INSTALLERS WEST FRP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333873	3/20/18	85.00
INTEGRITY RESTORATION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333874	3/20/18	125.00



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IRISH CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333875	3/20/18	125.00
IRISH ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333876	3/20/18	85.00
ITALIA'S DANCE ACADEMY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333877	3/20/18	40.00
J & CP MOBILE MECHANIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333878	3/20/18	40.00
J & L ENTERPRISES II	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333879	3/20/18	40.00
J D ELECTRICAL SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333880	3/20/18	85.00
J H O'BRIEN LANDSCAPING & MAIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333881	3/20/18	85.00
J. R. MAINTENANCE CONCRETE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333882	3/20/18	85.00
J.D.F. CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333883	3/20/18	85.00
J.S JANITOR'S	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333884	3/20/18	40.00
JAKE & CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333885	3/20/18	21.25
JAM BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333886	3/20/18	156.25
JAMES D DRAGOO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333887	3/20/18	40.00
JAVI'S MOBILE & MECANICO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333888	3/20/18	40.00
JBAUERINC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333889	3/20/18	85.00
JC CABLE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333890	3/20/18	85.00
JD ELECTRICAL SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333891	3/20/18	85.00
JEG CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333892	3/20/18	31.25
JERRY ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333893	3/20/18	125.00
JERRY'S HEATING + AIR CONDITIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333894	3/20/18	85.00
JET CLEAN USA INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333895	3/20/18	40.00
JETT ENGINEERING AND CONSTRUCT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333896	3/20/18	156.25
JIM BETZ, BETZ CONCRETE, INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333897	3/20/18	85.00
JJJ ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333898	3/20/18	85.00
JKB CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333899	3/20/18	125.00
JM IDEAL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333900	3/20/18	125.00
JOE D MOBILE INSTALLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333901	3/20/18	40.00
JOE'S PAVING CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333902	3/20/18	150.00
JOHNSON ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333903	3/20/18	85.00
JOHNSON, FINCH & MCCLURE CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333904	3/20/18	125.00
JOSE & MARIA MELLA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333905	3/20/18	40.00
JOSE V ALBERDI JR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333906	3/20/18	40.00
JP WEIMAN CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333907	3/20/18	125.00
JUMP 4 ADAN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333908	3/20/18	40.00
JUNLET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333909	3/20/18	125.00
KARVON ELECTRICAL CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333910	3/20/18	85.00
KDC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333911	3/20/18	125.00
KENNEDY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333912	3/20/18	85.00
KEOUGH FRAMING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333913	3/20/18	106.25
KIM WONG PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333914	3/20/18	21.25
KING MAHDI BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333915	3/20/18	125.00
KINGS GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333916	3/20/18	85.00
KLEINFELDER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333917	3/20/18	85.00
KMP PLUMBING CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333918	3/20/18	85.00
KNUDSEN ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333919	3/20/18	85.00
KOCH-ARMSTRONG GENERAL ENGR.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333920	3/20/18	125.00
KONIK BULDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333921	3/20/18	31.25
KOTEICH CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333922	3/20/18	125.00
KOZ EVENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333923	3/20/18	40.00
KRUER GENERAL ENGINEERING CONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333924	3/20/18	125.00



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KTU+A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333925	3/20/18	40.00
KYLER CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333926	3/20/18	125.00
KYNE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333927	3/20/18	85.00
L E SCHOONMAKER HVAC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333928	3/20/18	85.00
L ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333929	3/20/18	85.00
L N D ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333930	3/20/18	85.00
L R ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333931	3/20/18	85.00
LAKE HVAC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333932	3/20/18	85.00
LANDMARK CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333933	3/20/18	40.00
LANDSCAPE DEVELOPMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333934	3/20/18	125.00
LANDTEC CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333935	3/20/18	125.00
LATITUDE 33 PLANNING AND ENGIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333936	3/20/18	40.00
LAVITECH SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333937	3/20/18	85.00
LEIGHTON CONSULTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333938	3/20/18	125.00
LEKOS ELECTRIC INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333939	3/20/18	170.00
LE'S ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333940	3/20/18	85.00
LET'S GO JUMP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333941	3/20/18	40.00
LEW THE HANDYMAN LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333942	3/20/18	125.00
LIGHT HOUSE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333943	3/20/18	85.00
LIMEBIKE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333944	3/20/18	40.00
LOT MANAGEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333945	3/20/18	125.00
LOW VOLTAGE INTEGRATED SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333946	3/20/18	106.25
LR SHRUM HEATING & A/C INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333947	3/20/18	85.00
LUBER MECHANICAL CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333948	3/20/18	85.00
LUSARDI CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333949	3/20/18	125.00
LYONS TOUCH UPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333950	3/20/18	40.00
MABUHAY ENTERTAINMENT PRODUCT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333951	3/20/18	40.00
MAJOR LEAGUE COMFORT SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333952	3/20/18	85.00
MARATHON CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333953	3/20/18	125.00
MARCO CRANE & RIGGING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333954	3/20/18	125.00
MARIOS AUTO DETAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333955	3/20/18	40.00
MARK ANTHONY CONSTRUCTION AND	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333956	3/20/18	85.00
MARK LAWRENCE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333957	3/20/18	125.00
MARK SNYDER ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333958	3/20/18	85.00
MASONRY DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333959	3/20/18	85.00
MASSIMA CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333960	3/20/18	125.00
MASTER SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333961	3/20/18	85.00
MATZENAUER ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333962	3/20/18	85.00
MAUZY HEATING & AIR CONDITIONI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333963	3/20/18	85.00
MAX'S CUSTOM CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333964	3/20/18	85.00
MAXWELL REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333965	3/20/18	31.25
MC SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333966	3/20/18	85.00
MCBRIDE DOOR & HARDWARE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333967	3/20/18	85.00
MECHANICAL REFRIGERATION SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333968	3/20/18	85.00
MELISSA ARCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333969	3/20/18	40.00
MERKEL & ASSOCIATES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333970	3/20/18	80.00
MERLI CONCRETE PUMPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333971	3/20/18	85.00
MERZ CONSTRUCTION COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333972	3/20/18	125.00
METRO FIRE & SAFETY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333973	3/20/18	85.00
MEZA'S TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333974	3/20/18	40.00



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MG PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333975	3/20/18	85.00
MHS HEATING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333976	3/20/18	85.00
MILESTONE BUILDER CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333977	3/20/18	156.25
MIRAMAR BOBCAT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333978	3/20/18	40.00
MISSION CHEMICAL CO/MISSION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333979	3/20/18	40.00
MISSION LINEN SUPPLY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333980	3/20/18	40.00
MISSION POOLS OF ESCONDIDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333981	3/20/18	85.00
MISSION VALLEY ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333982	3/20/18	85.00
MIT ENGINEERING & CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333983	3/20/18	125.00
MJC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333984	3/20/18	125.00
MOBILE MONEY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333985	3/20/18	40.00
MONICA CABINETS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333986	3/20/18	125.00
MONTE DE PIEDAD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333987	3/20/18	250.00
MONTE DE PIEDAD #9	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333988	3/20/18	250.00
MONTIJOS BACKHOE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333989	3/20/18	125.00
MOODY'S LUNCH SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333990	3/20/18	250.00
MORE CONCRETE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333991	3/20/18	85.00
MORENO ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333992	3/20/18	21.25
MORENO ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333993	3/20/18	85.00
MORROW-MEADOWS CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333994	3/20/18	85.00
MOSER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333995	3/20/18	21.25
MOTIVATIONAL SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333996	3/20/18	10.00
MOTIVE ENERGY TELECOMMUNICATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333997	3/20/18	125.00
MY GUY HEATING & AIR CONDITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333998	3/20/18	85.00
MYERS & SONS HI-WAY SAFETY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333999	3/20/18	85.00
MYERS ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334000	3/20/18	85.00
NATIONAL AIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334001	3/20/18	85.00
NATIONAL COATING & LINING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334002	3/20/18	85.00
NATIONAL PETROLEUM INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334003	3/20/18	40.00
NATIONAL SERVICE & CONTROLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334004	3/20/18	85.00
NATIONAL SIGN & MKTG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334005	3/20/18	85.00
NBS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334006	3/20/18	40.00
NEAL ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334007	3/20/18	85.00
NELSON + MORRIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334008	3/20/18	125.00
NEMOS JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334009	3/20/18	40.00
NEW POWER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334010	3/20/18	21.25
NEW WAVE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334011	3/20/18	85.00
NEW WORLD CONCEPTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334012	3/20/18	40.00
NEWPORT POWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334013	3/20/18	125.00
NIC-2	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334014	3/20/18	40.00
NINYO & MOORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334015	3/20/18	40.00
NIXTERMITE INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334016	3/20/18	125.00
NOLANCO ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334017	3/20/18	85.00
NORTH COUNTY TRAFFIC CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334018	3/20/18	21.25
NORTH PHASE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334019	3/20/18	21.25
NORTH STATE ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334020	3/20/18	80.00
NOVA SECURITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334021	3/20/18	85.00
NRC ENVIROMENTAL SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334022	3/20/18	85.00
NRG CLEAN POWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334023	3/20/18	125.00
NUERA CONTRACTING LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334024	3/20/18	125.00



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NULITE INC. LIGHTING MAINTENAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334025	3/20/18	85.00
NUPHASE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334026	3/20/18	85.00
NV5 INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334027	3/20/18	80.00
O & J PLUMBING SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334028	3/20/18	85.00
OAK ISLAND HEATING & A/C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334029	3/20/18	85.00
OCAMPO CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334030	3/20/18	125.00
OLD FASHION ROOFING CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334031	3/20/18	85.00
OMEGA DRYWALL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334032	3/20/18	21.25
OMEGA INDUSTRIAL MARINE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334033	3/20/18	125.00
ONTIVEROS DESIGN BUILD & REMOD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334034	3/20/18	150.00
ORION CARPORT SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334035	3/20/18	125.00
ORKIN EXTERMINATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334036	3/20/18	80.00
OSTERMAN PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334037	3/20/18	85.00
OTIS ELEVATOR COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334038	3/20/18	85.00
OUTDOOR DIMENSIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334039	3/20/18	106.25
P. TEIXEIRA CONST. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334040	3/20/18	125.00
PACIFIC AMBULANCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334041	3/20/18	40.00
PACIFIC BUILDERS HRDWR & LIGHT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334042	3/20/18	40.00
PACIFIC BUILDING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334043	3/20/18	125.00
PACIFIC COAST CONSTRUCTION & W	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334044	3/20/18	125.00
PACIFIC HOME REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334045	3/20/18	125.00
PACIFIC NEON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334046	3/20/18	85.00
PACIFIC PATIO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334047	3/20/18	125.00
PACIFIC PRODUCTION PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334048	3/20/18	85.00
PACIFIC REFRIGERATION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334049	3/20/18	85.00
PACIFIC SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334050	3/20/18	85.00
PACIFIC TOW	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334051	3/20/18	120.00
PACIFIC TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334052	3/20/18	80.00
PACIFICO BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334053	3/20/18	125.00
PALM ENGINEERING CONST CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334054	3/20/18	125.00
PALOMAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334055	3/20/18	85.00
PAM GRIFFIN CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334056	3/20/18	40.00
PARAMOUNT FIRE SYSTEM INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334057	3/20/18	85.00
PAVEMENT COATINGS CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334058	3/20/18	191.25
PAVEMENT RECYCLING SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334059	3/20/18	125.00
PAYCO SPECIALTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334060	3/20/18	85.00
PDI COATINGS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334061	3/20/18	85.00
PERRY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334062	3/20/18	85.00
PETERSENDEAN ROOFING AND SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334063	3/20/18	85.00
PHIL CORBIN CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334064	3/20/18	125.00
PINE TREE LUMBER CO LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334065	3/20/18	40.00
PINK CLEANING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334066	3/20/18	40.00
PINNACLE APPLIANCE DISTRIBUTOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334067	3/20/18	85.00
PLUMBING SYSTEMS WEST INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334068	3/20/18	85.00
PLUMBING TREE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334069	3/20/18	85.00
POINT LOMA ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334070	3/20/18	85.00
PORTILLO CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	334071	3/20/18	125.00
POWER PLUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334072	3/20/18	125.00
POWERSTAR HOME ENERGY SOLUTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334073	3/20/18	125.00
PRECISION ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334074	3/20/18	85.00



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PREFERRED PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334075	3/20/18	85.00
PREMIUM ROOF SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334076	3/20/18	85.00
PREVOST CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334077	3/20/18	125.00
PRIDE FIRE SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334078	3/20/18	85.00
PRIDE PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334079	3/20/18	85.00
PRIME ELECTRICAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334080	3/20/18	85.00
PRO DRAIN AND PLUMBING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334081	3/20/18	85.00
PRO ERA CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334082	3/20/18	125.00
PROCELL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334083	3/20/18	31.25
PROCESS CELLULAR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334084	3/20/18	125.00
PROFESSIONAL ROOFING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334085	3/20/18	85.00
PROJECT PROFESSIONALS CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334086	3/20/18	40.00
PRONTO PLUMBING & DRAINS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334087	3/20/18	85.00
PROTEC BUILDING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334088	3/20/18	125.00
PRUDENTIAL OVERALL SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334089	3/20/18	80.00
PSI3G	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334090	3/20/18	85.00
PURE-FLO WATER INC - RETAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334091	3/20/18	125.00
PW UNLIMITED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334092	3/20/18	85.00
QUALITY HOME RENOVATORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334093	3/20/18	107.04
QUALITY MATERIAL HANDLING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334094	3/20/18	125.00
QUALITY MECHANICAL PRO. INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334095	3/20/18	85.00
QUALITY ROOTER 3 PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334096	3/20/18	85.00
QUALITY TILE & MARBLE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334097	3/20/18	85.00
QUICK PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334098	3/20/18	170.00
QUICK RESPONSE FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334099	3/20/18	85.00
R C P BLOCK & BRICK INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334100	3/20/18	40.00
R E STEINHAEUER CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334101	3/20/18	125.00
R SQUARED ROOFING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334102	3/20/18	85.00
R&M CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334103	3/20/18	125.00
R.O. STAUB CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334104	3/20/18	125.00
RADY CHILDREN'S HOSPITAL SAN D	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334105	3/20/18	40.00
RAINBOW APPRAISAL SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334106	3/20/18	40.00
RAINBOW STEEL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334107	3/20/18	85.00
RANCHO PAVING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334108	3/20/18	125.00
RANDALL DUFFETT CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334109	3/20/18	31.25
RAPID PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334110	3/20/18	85.00
RASSAC AIR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334111	3/20/18	85.00
RAY WHITE CEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334112	3/20/18	85.00
RAYNE WATER SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334113	3/20/18	40.00
RBC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334114	3/20/18	125.00
RCM FIRE PROTECTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334115	3/20/18	85.00
REBUILDING CALIFORNIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334116	3/20/18	125.00
RECON ENVIRONMENTAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334117	3/20/18	40.00
REGO CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334118	3/20/18	125.00
RELIABLE HAULING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334119	3/20/18	85.00
RELIABLE PLUMBING & DRAIN CLEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334120	3/20/18	85.00
RENO CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334121	3/20/18	125.00
RENOVATION REALTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334122	3/20/18	125.00
REPOWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334123	3/20/18	21.25
REPOWER SAN MARCOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334124	3/20/18	85.00



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RESCUE TOWING & RECOVERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334125	3/20/18	80.00
RESIDENTIAL DESIGN SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334126	3/20/18	85.00
RESIDENTIAL WALL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334127	3/20/18	85.00
RESOURCE FLOORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334128	3/20/18	85.00
RICHARDSON STEEL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334129	3/20/18	85.00
RICK ENGINEERING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334130	3/20/18	40.00
RICK'S PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334131	3/20/18	85.00
RICK'S SIGN & LIGHTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334132	3/20/18	21.25
RM PLANNING AND DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334133	3/20/18	40.00
ROADONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334134	3/20/18	200.00
ROADSIDE TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334135	3/20/18	80.00
ROAR CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334136	3/20/18	125.00
ROBERTO'S JEWELRY AND PAWN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334137	3/20/18	250.00
ROBERT'S CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334138	3/20/18	125.00
ROBERTSON'S READY MIX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334139	3/20/18	120.00
ROCK ENTERPRISES CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334140	3/20/18	85.00
ROCK MOUNTAIN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334141	3/20/18	85.00
RODY ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334142	3/20/18	125.00
ROLLING FRITO-LAY SALES LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334143	3/20/18	440.00
ROOTER HERO PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334144	3/20/18	85.00
ROSSIGNOL COMPANIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334145	3/20/18	125.00
ROTO ROOTER PLUMBING AND SERVI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	334146	3/20/18	85.00
ROWAN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334147	3/20/18	85.00
RUSSELL GODFREY BOAT WASH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334148	3/20/18	40.00
RUTILIOS GENERAL CONTRACTOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334149	3/20/18	31.25
S&J BUILDERS & RESTORATION SVC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334150	3/20/18	125.00
SALAMANDER FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334151	3/20/18	85.00
SAM HEATING & AIR CONDITIONING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334152	3/20/18	85.00
SAN DIEGO BOAT MOVERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334153	3/20/18	96.00
SAN DIEGO CHEMICAL EXHAUST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334154	3/20/18	40.00
SAN DIEGO CONST-SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334155	3/20/18	85.00
SAN DIEGO ELECTRIC SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334156	3/20/18	85.00
SAN DIEGO FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334157	3/20/18	85.00
SAN DIEGO GLASS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334158	3/20/18	21.25
SAN DIEGO KETTLE MASTERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334159	3/20/18	40.00
SAN DIEGO KIDS PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334160	3/20/18	40.00
SAN DIEGO TESTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334161	3/20/18	40.00
SANTA FE PLASTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334162	3/20/18	85.00
SARR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334163	3/20/18	156.25
SASS ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334164	3/20/18	85.00
SATURN ELECTRIC INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334165	3/20/18	85.00
SAVVY ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334166	3/20/18	21.25
SCANNING SERVICE CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334167	3/20/18	40.00
SCHAEFER AMBULANCE SERVICE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334168	3/20/18	200.00
SCHMIDT FIRE PROTECTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334169	3/20/18	85.00
SCHROEDER CONSTRUCTION & DEV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334170	3/20/18	125.00
SCHWARTZ ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334171	3/20/18	125.00
SCI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334172	3/20/18	85.00
SCOTT'S DRAIN AND PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334173	3/20/18	85.00
SCS FLOORING SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334174	3/20/18	85.00



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SCW CONTRACTING CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334175	3/20/18	125.00
SD BUILDING GROUP SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334176	3/20/18	125.00
SEAL RIGHT PAVING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334177	3/20/18	85.00
SECURE HOME IMPROVEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334178	3/20/18	125.00
SECURITAS SECURITY SERV USA IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334179	3/20/18	40.00
SECURITY FENCE CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334180	3/20/18	85.00
SEDCO PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334181	3/20/18	85.00
SEMPER SOLARIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334182	3/20/18	125.00
SERGIO CANTU REYNA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334183	3/20/18	80.00
SERVPRO OF CHULA VISTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334184	3/20/18	31.25
SHERWOOD MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	334185	3/20/18	85.00
SHRED-IT USA LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334186	3/20/18	40.00
SIERRA WEST FINISH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334187	3/20/18	85.00
SIGN COMM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334188	3/20/18	85.00
SIGN CONTRACTORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334189	3/20/18	85.00
SIGN DISTINCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334190	3/20/18	85.00
SIGN MASTERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334191	3/20/18	85.00
SIGNAGE SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334192	3/20/18	85.00
SIGNS & SERVICES CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334193	3/20/18	21.25
SIGNTECH ELECTRICAL ADVERTISIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334194	3/20/18	85.00
SILBERMAN LANGNER ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334195	3/20/18	40.00
SIMON & SIMON JEWELRY & LOAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334196	3/20/18	250.00
SIMON AIR CONDITIONING AND HEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334197	3/20/18	85.00
SITZ PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334198	3/20/18	102.00
SJ ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334199	3/20/18	85.00
SKYLINE SUNROOMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334200	3/20/18	31.25
SMITH ELECTRICAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334201	3/20/18	85.00
SO CAL PATIO COVERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334202	3/20/18	21.25
SOCAL ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334203	3/20/18	156.25
SOL TRANSPORTATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334204	3/20/18	80.00
SOLAR CITY CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334205	3/20/18	125.00
SOLAR WEST ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334206	3/20/18	85.00
SOLOMON ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334207	3/20/18	21.25
SOLTEK PACIFIC CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334208	3/20/18	85.00
SOUTH BAY FENCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334209	3/20/18	85.00
SOUTHCOAST HEATING & AIR CONDI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334210	3/20/18	85.00
SOUTHERN CALIFORNIA SOLAR ENER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334211	3/20/18	85.00
SOUTHERN CONTRACTING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334212	3/20/18	85.00
SOWERS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334213	3/20/18	125.00
SPECIAL K JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334214	3/20/18	40.00
SPECIALIZED PIPE TECHNOLOGIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334215	3/20/18	85.00
SPRING VALLEY INSULATION CONTR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334216	3/20/18	85.00
SRL CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334217	3/20/18	125.00
STANDARD ELECTRONICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334218	3/20/18	85.00
STANDARD PLUMBING & INDUSTRIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334219	3/20/18	40.00
STANFORD SIGN INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334220	3/20/18	85.00
STANLEY STEEMER CARPET CLEANER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334221	3/20/18	40.00
STEARNS, CONRAD AND SCHMIDT,	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334222	3/20/18	40.00
STEVE CARTER ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334223	3/20/18	85.00
STONECO BUILDING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334224	3/20/18	125.00



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STORM ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334225	3/20/18	85.00
STUDIO B DESIGN & DRAFTING SER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334226	3/20/18	40.00
SULLIVAN SOLAR POWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334227	3/20/18	85.00
SUMMIT EROSION CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334228	3/20/18	85.00
SUN COAST REMODELERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334229	3/20/18	31.25
SUN DYNAMICS ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334230	3/20/18	85.00
SUNLINE ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334231	3/20/18	85.00
SUNLUX ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334232	3/20/18	85.00
SUNRUN INSTALLATION SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334233	3/20/18	85.00
SUNSET PROFESSIONAL PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334234	3/20/18	85.00
SUNWALK SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334235	3/20/18	21.25
SUPERIOR AIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334236	3/20/18	85.00
SUPERIOR DOOR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334237	3/20/18	85.00
SUPERIOR READY MIX CONCRETE LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334238	3/20/18	125.00
SUSTAINABLE GREEN TECH DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334239	3/20/18	125.00
SWAIN SIGN INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	334240	3/20/18	85.00
SWINSON ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334241	3/20/18	136.38
SWSS ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334242	3/20/18	85.00
SYLVESTER ROOFING COMPANY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334243	3/20/18	85.00
T & D ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334244	3/20/18	85.00
T B PENICK & SONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334245	3/20/18	125.00
T. MORRISSEY CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334246	3/20/18	125.00
TAKE A BREAK SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334247	3/20/18	40.00
TECHSICA TOWERS UNLIMITED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334248	3/20/18	125.00
TEMP POWER SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334249	3/20/18	85.00
TETRAS CONSTRUCTION CORPORATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334250	3/20/18	125.00
THE AWNING STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334251	3/20/18	21.25
THE COUNSELING TEAM INTERNATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334252	3/20/18	40.00
THE EDWARD GROUP GENERAL CONTR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334253	3/20/18	31.25
THE FUME TEAM INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334254	3/20/18	80.00
THE ROCK PLASTERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334255	3/20/18	85.00
THREE PHASE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334256	3/20/18	85.00
THUNDERSTORM ELECTRIC COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334257	3/20/18	85.00
THYSSENKRUPP ELEVATOR CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334258	3/20/18	85.00
TILE SPECIALISTS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334259	3/20/18	85.00
TILE TECH INSTALLERS INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334260	3/20/18	85.00
TILTON PACIFIC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334261	3/20/18	125.00
TIMBERWOLFF CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334262	3/20/18	125.00
TL SCANLAN CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334263	3/20/18	125.00
TLC MEDICAL TRANSPORT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334264	3/20/18	40.00
TM COBB COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334265	3/20/18	40.00
TNT ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334266	3/20/18	21.25
TOMMY'S QUALITY MEATS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334267	3/20/18	40.00
TOP GRADE GENERAL ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334268	3/20/18	125.00
TOPLINE FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334269	3/20/18	85.00
TOWN & COUNTRY CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334270	3/20/18	125.00
TPJ ARCHITECTURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334271	3/20/18	40.00
TR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334272	3/20/18	125.00
TRANSLATIONS & INTERPRETATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334273	3/20/18	40.00
TRENCH PLATE RENTAL COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334274	3/20/18	85.00



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TREVI RISTORANTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334275	3/20/18	125.00
TRI-GROUP CONSTRUCTION AND DEV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334276	3/20/18	125.00
U S A CAB LTD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334277	3/20/18	240.00
UNION TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334278	3/20/18	80.00
UNIQUE BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334279	3/20/18	125.00
UNIQUE SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334280	3/20/18	85.00
UNITED KINGDOM OF THE HOLY SPI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334281	3/20/18	40.00
UNITED PAVING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334282	3/20/18	85.00
UNITED ROTARY BRUSH CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334283	3/20/18	40.00
UNITED STORM WATER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334284	3/20/18	125.00
UNIVERSAL TINT SYSTEMS QUICK P	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	334285	3/20/18	40.00
UNIVERSITY MECHANICAL & ENG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334286	3/20/18	85.00
URBAN FUTURES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334287	3/20/18	40.00
URBAN HABITAT ENVIRONMENTAL LA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334288	3/20/18	85.00
US IRON COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334289	3/20/18	85.00
USI OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334290	3/20/18	85.00
V A ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334291	3/20/18	85.00
VALLEJO ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334292	3/20/18	21.25
VALLEY CABINET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334293	3/20/18	85.00
VALLEY MEDICAL TRANSPORT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334294	3/20/18	40.00
VATC ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334295	3/20/18	85.00
VAZQUEZ LANDSCAPING & HAUL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334296	3/20/18	40.00
VECTOR USA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334297	3/20/18	85.00
VEGAS CARPET CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334298	3/20/18	40.00
VELARDE BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334299	3/20/18	125.00
VERDUGO CONCRETE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334300	3/20/18	85.00
VITAL TRANSPORT LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334301	3/20/18	48.00
WALTER STRAUSS ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334302	3/20/18	85.00
WAREHOUSE SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334303	3/20/18	85.00
WASH MULTIFAMILY LAUNDRY SYSTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334304	3/20/18	120.00
WASTE MANAGEMENT OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334305	3/20/18	40.00
WATKINS LANDMARK CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334306	3/20/18	125.00
WAXIE SANITARY SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334307	3/20/18	40.00
WAYNE PERRY INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	334308	3/20/18	125.00
WE LEND MORE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334309	3/20/18	250.00
WEG ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334310	3/20/18	31.25
WEINRICH CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334311	3/20/18	125.00
WEST AUTO WRECKERS LTD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334312	3/20/18	40.00
WEST COAST PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334313	3/20/18	85.00
WESTERN PUMP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334314	3/20/18	85.00
WESTERN STATES FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334315	3/20/18	85.00
WESTERN TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334316	3/20/18	160.00
WESTRN FOUNDATIONS+SHORING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334317	3/20/18	85.00
WHITACRE, D A, CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334318	3/20/18	85.00
WHITE MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334319	3/20/18	85.00
WINDOW SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334320	3/20/18	85.00
WM BUILDERS INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334321	3/20/18	125.00
WOODDRUFF'S TRENCHING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334322	3/20/18	125.00
WORLD OIL ENVIRONMENTAL SERVIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334323	3/20/18	160.00
WORLD TERMINAL PARKING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334324	3/20/18	10.00



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<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
YAHAIRA DURAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334325	3/20/18	125.00
YOUNGS MARKET CO LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334326	3/20/18	80.00
ZAMORAS TRUCKING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334327	3/20/18	40.00
ZERO ENERGY CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334328	3/20/18	125.00
ZIGMAN/SHIELDS GENERAL CONT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334329	3/20/18	125.00
24 HOUR ELEVATOR INC	CITY WIDE ELEVATOR MAINTENANCE, REPAIR,	334330	3/20/18	3,779.00
ACE UNIFORMS & ACCESSORIES INC	NEW HIRE SUPPLIES / PD	334331	3/20/18	1,665.54
ADMINSURE INC	WORKERS' COMPENSATION CLAIMS REVIEW	334332	3/20/18	7,169.16
ALDEMCO	FOOD / NUTRITION CENTER	334333	3/20/18	2,067.37
ALL FRESH PRODUCTS	FOOD / NUTRITION CENTER	334334	3/20/18	328.32
AMEDEE, W	MILEAGE REIMBURSEMENT	334335	3/20/18	31.57
ASSI SECURITY INC	HID-1326LSSMV-26, HID, 26 BIT PROXCARD	334336	3/20/18	1,386.56
AT&T	AT&T SBC PHONE SERVICE MARCH 2018	334337	3/20/18	22.70
AXON ENTERPRISE INC	EVIDENCE.COM STORAGE / PD	334338	3/20/18	55,812.00
AYDELOTTE, D	TRAINING ADV POST SUB FOR SLI SESSION 2 / PD	334339	3/20/18	384.00
BLACK, N	EDUCATION REIMBURSEMENT	334340	3/20/18	253.00
BLACKIE'S TROPHIES AND AWARDS	NAME TAGS / PD	334341	3/20/18	30.31
BLUE VIOLET NETWORKS	CLEAN LENSES FOR PD CAMERAS	334342	3/20/18	875.00
BOOT WORLD	MOP# 64096. BOOTS FOR STAFF / NSD	334343	3/20/18	237.02
CALIFA GROUP	CENIC BROADBAND - LIBRARY FY17	334344	3/20/18	4,627.74
CALIFORNIA ASSOCIATION OF CODE	CACEO COURSE SORIANO / NSD	334345	3/20/18	86.00
CALIFORNIA DELTA MECHANICAL	REFUND OF BUILDING FEE	334346	3/20/18	100.00
CALIFORNIA LAW ENFORCEMENT	PD LTD / MARCH 2018	334347	3/20/18	2,058.00
CEB	BOOKS / CITY ATTORNEY'S OFFICE	334348	3/20/18	248.69
CESAR CHAVEZ SERVICE CLUB	LAS MANANITAS BREAKFAST / MORRISON	334349	3/20/18	75.00
CHILDREN'S HOSPITAL	SEXUAL ABUSE EXAMS / PD	334350	3/20/18	2,019.00
CHRISTENSEN & SPATH LLP	PROFESSIONAL SERVICES	334351	3/20/18	2,812.50
CLEAN HARBORS ENVIRONMENTAL	CONTRACT SERVICES / ENGINEERING	334352	3/20/18	793.00
COMMERCIAL AQUATIC SERVICE INC	CITY WIDE, ON-SITE POOL MAINTENANCE / PW	334353	3/20/18	8,469.66
COUNTY OF LOS ANGELES	GUN SHOT RESIDUE TESTING	334354	3/20/18	4,664.00
COUNTY OF SAN DIEGO	CO OF SD SHARE OF PARKING CITATION / JAN 2018	334355	3/20/18	9,294.03
COUNTY OF SAN DIEGO	MAIL PROCESSING SERVICES / JAN 2018	334356	3/20/18	992.60
COX COMMUNICATIONS	COX DATA SERVICES MARCH 2018	334357	3/20/18	3,774.73
CULLIGAN	WATER SOFTENER / NUTRITION	334358	3/20/18	221.50
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FOR FY 2018	334359	3/20/18	158.82
DATA TICKET INC	DATA TICKET PARKING ENFORCEMENT / NSD	334360	3/20/18	2,711.54
DAY WIRELESS SYSTEMS	JAN FEB MAR SERVICE / PD	334361	3/20/18	7,741.50
DELTA DENTAL	DENTAL INS PREMIER / MARCH 2018	334362	3/20/18	16,003.42
DELTA DENTAL	COBRA PREMIER / 05-0908601002 / MAR 2018	334363	3/20/18	226.10
DELTA DENTAL INSURANCE CO	PMI DENTAL INS / MARCH 2018	334364	3/20/18	2,786.85
DIMENSION DATA	SLA-4HR 4HR PARTS DEL SUP	334365	3/20/18	9,897.07
DUNBAR ARMORED INC	ARMORED SERVICES / FINANCE	334366	3/20/18	272.05
ECOLAB	SUPPLIES FOR DISHWASHER / NUTRITION	334367	3/20/18	221.24
EXOS COMMUNITY SERVICES LLC	DECEMBER 2017 MANAGEMENT SERVICES / CSD	334368	3/20/18	32,520.89
EXPERIAN	CREDIT CHECKS / PD	334369	3/20/18	27.48
FERGUSON ENTERPRISES INC	MOP# 45723 PLUMBING SUPPLIES PW	334370	3/20/18	626.31
FITNESS DIRECT	MAINT ON GYM EQUIPMENT	334371	3/20/18	149.95
FLYERS ENERGY LLC	MOBIL HDEO 15W40 CK-4, MOTOR OIL / PW	334372	3/20/18	1,452.73
FUN EXPRESS LLC	CLASSROOM SUPPLIES / Y TOTS / CSD	334373	3/20/18	451.86
GROSSMAN PSYCHOLOGICAL	JANUARY PSYCHOLOGICAL SERVICES	334374	3/20/18	300.00



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<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING / PW	334375	3/20/18	150.85
JOHN G FARRELL	REFUND OF BUILDING FEE	334376	3/20/18	118.00
KAISER FOUNDATION HEALTH PLANS	HEALTN INS /HD H S A INS / MAR 2018 / GP 104220-00	334377	3/20/18	3,528.46
KAISER FOUNDATION HEALTH PLANS	HEALTN INS / COBRA / NOV 2017 / GROUP 104220-7002	334378	3/20/18	2,677.30
KAISER FOUNDATION HEALTH PLANS	HEALTN INS / COBRA / OCT 2017 / GROUP 104220-7002	334379	3/20/18	1,606.38
KAISER FOUNDATION HEALTH PLANS	HEALTN INS / RETIREES INS / MAR 2018 / GP 104220-03	334380	3/20/18	1,016.84
KONICA MINOLTA	KONICA MINOLTA COPIER EQUIPMENT LEASE	334381	3/20/18	6,132.80
LACAL EQUIPMENT INC	VEHICLE SUPPLIES PW	334382	3/20/18	745.06
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES FOR TINY TOTS / CSD	334383	3/20/18	55.58
LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION FOR DISPATCH / PD	334384	3/20/18	11.37
LASER SAVER INC	MOP# 57844 / TONER PD	334385	3/20/18	1,711.65
LEXIPOL LLC	JANUARY 2018 PROJ MANAGEMENT	334386	3/20/18	3,825.00
LUCAS, M	EDUCATION REIMBURSEMENT	334387	3/20/18	253.00
LUTH AND TURLEY INC.	LIABILITY CLAIM COST	334388	3/20/18	359.94
MANA DE SAN DIEGO	MANA DE SAN DIEGO MEMBERSHIP / MORRISON	334389	3/20/18	100.00
MARIOTA, R	TRAINING ADV POST SUB ROT/MARIOTA / PD	334390	3/20/18	512.00
MATTHEW BENDER & COMP INC	BOOKS / CITY ATTORNEY'S OFFICE	334391	3/20/18	311.02
MC CLURE JR, S	ADV POST SUBS / PERISHABLE SKILLS ROT / PD	334392	3/20/18	512.00
OLSON, J	REIMBURSEMENT REGISTRATION OLSON/ NSD	334393	3/20/18	135.00
PADRE JANITORIAL SUPPLIES	JANITORIAL SUPPLIES / NUTRITION	334394	3/20/18	254.13
PARTS AUTHORITY METRO LLC	MOP# 75943 AUTO SUPPLIES PW	334395	3/20/18	72.48
PEACE OFFICERS RESEARCH	RESERVE ASSOCIATION / PD	334396	3/20/18	80.00
PENSKE FORD	MOP# 49078 AUTO SUPPLIES PW	334397	3/20/18	404.93
PIERSON, D	TRAINING ADV POST SUB ROT / PIERSON / PD	334398	3/20/18	512.00
PORAC LEGAL DEFENSE FUND	RESERVE OFFICER LEGAL DEF FUND	334399	3/20/18	108.00
PRO BUILD	MOP# 45707 GENERAL SUPPLIES PW	334400	3/20/18	923.19
PRUDENTIAL OVERALL SUPPLY	MOP# 45742 LAUNDRY SERVICES PW	334401	3/20/18	547.12
REGISTRAR OF VOTERS	2018 ELECTIONS COSTS / CITY CLERK'S OFFICE	334402	3/20/18	37,468.00
RELIANCE STANDARD	VOLUNTARY LIFE INS / MARCH 2018	334403	3/20/18	2,695.14
ROBERT HALF INTERNATIONAL	TEMPORARY STAFFING SERVICES / FINANCE	334404	3/20/18	4,548.96
RODRIGUEZ, M	REIMB: ROLLER BAGS FLIGHT LOGS / PD	334405	3/20/18	1,663.95
S D COUNTY SHERIFF'S DEPT	RANGE USE FOR DECEMBER 2017 / PD	334406	3/20/18	400.00
SAN DIEGO COUNTY	CITIZEN OF COURAGE AWARDS / MORRISON	334407	3/20/18	70.00
SAN DIEGO COUNTY ASSESSOR	2018 RESIDENTIAL RENTAL TAX STATEMENT	334408	3/20/18	125.00
SAN DIEGO COUNTY BAR ASSOC	MEMBERSHIPS / CITY ATTORNEY'S OFFICE	334409	3/20/18	510.00
SAN DIEGO GAS & ELECTRIC	GAS & ELECTRIC UTILITIES / NUTRITION	334410	3/20/18	1,330.60
SANTOYO, J	BUILDING FEE REFUND	334411	3/20/18	606.00
SDG&E	STREETS DIVISION GAS & ELECTRIC UTILITIES	334412	3/20/18	9,305.98
SEAPORT MEAT COMPANY	FOOD FOR NUTRITION CENTER	334413	3/20/18	1,055.93
SHINN, D	REIMB / TINY TOTS SUPPLIES / CSD	334414	3/20/18	97.15
SMART & FINAL	MOP 45756. SNACKS FOR CASA DE SALUD / CSD	334415	3/20/18	140.31
SMART SOURCE OF CALIFORNIA LLC	MOP 45852 / PD PROPERTY FORMS	334416	3/20/18	368.67
SOUTHWESTERN COMMUNITY CO	CHICANO LATINO COALITION BREAKFAST / MORRISON	334417	3/20/18	35.00
SPARKLETTES	WATER / NUTRITION	334418	3/20/18	17.43
SPOK INC	METROCALL USA MOBILITY PAGING SVCS / MARCH	334419	3/20/18	656.67
SUPERIOR READY MIX	COLD MIX ASPHALTS,TACK OIL, 3/8 SHEET	334420	3/20/18	2,911.75
SYMBOLARTS, LLC	BADGE REPAIR / PD	334421	3/20/18	480.00
SYSCO SAN DIEGO INC	FOOD / NUTRITION CENTER	334422	3/20/18	2,160.79
T MAN TRAFFIC SUPPLY	MOP# 76666 TRAF PW	334423	3/20/18	1,156.16
THE BUMPER GUY INC	FENDER, WHEEL R OUTSIDE	334424	3/20/18	1,818.24



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<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
THE SHERWIN WILLIAMS CO	MOP# 77816. PAINTS SUPPLIES/NSD	334425	3/20/18	498.04
TUFFY SECURITY PRODUCTS INC	TACTICAL SECURITY LOCK BOX	334426	3/20/18	1,197.85
U S BANK	MONTHLY CREDIT CARD STATEMENT FEBRUARY	334427	3/20/18	1,578.82
U S BANK	MEMBERSHIPS&SUBSCRIPTIONS/BOOKS	334428	3/20/18	43.27
UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT	334429	3/20/18	245.95
VALLEY INDUSTRIAL SPECIALTIES	MOP# 46453 PLUMBING SUPPLIES PW	334430	3/20/18	511.27
VCA EMERGENCY ANIMAL HOSPITAL	STRAY ANIMAL CARE / PD	334431	3/20/18	532.90
VERIZON WIRELESS	VERIZON CELLULAR SERVICE FEBRUARY 2018	334432	3/20/18	1,026.50
VISION SERVICE PLAN	VISION SERVICE PLAN (CA) / MARCH 2018	334433	3/20/18	813.26
VISTA PAINT	MOP# 68834 PAINTING SUPPLIES PW	334434	3/20/18	78.21
VORTEX INDUSTRIES INC	CITY WIDE ON SITE SERVICE & REPAIRS	334435	3/20/18	727.00
WEST PAYMENT CENTER	BOOKS / CITY ATTORNEY'S OFFICE	334436	3/20/18	953.25
WILLY'S ELECTRONIC SUPPLY	MOP / PD LITHIUM BATTERIES	334437	3/20/18	520.54
ZEFERINO, L	TRAINING ADV POST SUB / ZEFERINO	334438	3/20/18	512.00
			A/P Total	370,069.17
WIRED PAYMENTS				
COUNTY OF SAN DIEGO	PAYMENT DUE FOR MCKINLEY AVE PARCELS	383253	3/15/18	20,067.94
COUNTY OF SAN DIEGO	PAYMENT DUE FOR MCKINLEY AVE PARCELS	383277	3/15/18	17,817.66
COUNTY OF SAN DIEGO	PALM PLAZA SALE PROCEEDS DISTRIBUTION	383466	3/15/18	113,900.74
COUNTY OF SAN DIEGO	DISTRIBUTION OF PALM PLAZA SALE PROCEEDS	383535	3/15/18	128,285.83
ADMINSURE INC	ACCOUNT REPLENISHMENT-PERIOD 2/1/18-2/28	391416	3/15/18	78,246.98
ARCO BUSINESS SOLUTIONS	FUEL FOR CITY FLEET / FEB 2018	391434	3/14/18	29,189.34
PAYCHEX BENEFIT TECHNOLOGIES	BENETRAC ESR SERVICES BASE FEE / MARCH	804656	3/16/18	1,174.00
SECTION 8 HAPS		Start Date	End Date	
		3/14/2018	3/20/2018	349.00
GRAND TOTAL				\$ 759,100.66

Certification

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.

MARK ROBERTS, FINANCE

LESLIE DEESE, CITY MANAGER

FINANCE COMMITTEE

RONALD J. MORRISON, MAYOR-CHAIRMAN

ALBERT MENDIVIL, VICE-MAYOR

ALEJANDRA SOTELO-SOLIS, MEMBER

MONA RIOS, MEMBER

JERRY CANO, MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 1ST OF MAY, 2018.

AYES_____

NAYS_____

ABSENT_____

The following page(s) contain the backup material for Agenda Item: Warrant Register #39 for the period of 03/21/18 through 03/27/18 in the amount of \$2,679,001.12.
(Finance)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.:

ITEM TITLE:

Warrant Register #39 for the period of 03/21/18 through 03/27/18 in the amount of \$2,679,001.12.
(Finance)

PREPARED BY: Karla Apalategui, Accounting Assistant

DEPARTMENT: Finance

PHONE: 619-336-4572

APPROVED BY: _____

EXPLANATION:

Per Government Section Code 37208, attached are the warrants issued for the period of 03/21/18 through 03/27/18.

Consistent with Department of Finance, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
Ameresco Inc	334444	436,319.28	Energy Services Agreement Project / Eng
Health Net Inc	334470	82,046.40	Health Ins / R1191A – March 2018
Kaiser Foundation HP	334474	195,180.64	Ins Active / GP 104220-002 – March 2018
Project Professionals Corp	334488	85,770.89	Westside Mobility Improvements Proj-Eng
Public Emp Ret System	31518	233,387.07	Service Period 02/27/18 – 03/12/18
Public Emp Ret System	32218	231,305.12	Service Period 02/12/18 – 02/16/18

FINANCIAL STATEMENT:

APPROVED: _____ **FINANCE**

ACCOUNT NO.

APPROVED: _____ **MIS**

Warrant total \$2,679,001.12.

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: **INTRODUCTION** ☐ **FINAL ADOPTION** ☐

STAFF RECOMMENDATION:

Ratify warrants totaling \$2,679,001.12

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

Warrant Register #39



WARRANT REGISTER #39
3/27/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
THE LINCOLN NATIONAL LIFE INS	LIFE, AD&D, STD, LTD INS-JAN/FEB/MAR/APR	334439	3/27/18	39,366.95
SEWARD	PERKINS OP INVESTIGATIONS	334440	3/27/18	2,500.00
REGIONAL TRAINING CENTER	SUPERVISORS ACADEMY QUEZADA/ NSD	334441	3/27/18	550.00
ACE ELECTRIC INC	EL TOYON & LAS PALMAS PARK LIGHTING PROJECT	334442	3/27/18	40,670.04
ACE UNIFORMS & ACCESSORIES INC	ROUNDS SWAT UNIFORM	334443	3/27/18	219.79
AMERESCO INC	ENERGY SERVICES AGREEMENT PROJ- ENG	334444	3/27/18	436,319.28
ARIC BRADSLEY	REFUND OF DEPOSIT FROM T&A 90281 -ENG	334445	3/27/18	8,158.48
AT&T	AT&T SBC PHONE SERVICE FEBRUARY 2018	334446	3/27/18	9,108.48
BANNER BANK	RETENTION FOR CITYWIDE ALLEY PROJ- ENG	334447	3/27/18	29,869.72
BLUE CENTURION HOMES LLC	FOR REFUND FOR T&A 90069-ENG	334448	3/27/18	73.10
CHEN RYAN ASSOCIATES INC	NC SANDAG GRANTS - ENG	334449	3/27/18	17,103.50
COX COMMUNICATIONS	COX DATA SERVICES MARCH 2018	334450	3/27/18	86.55
DALEY & HEFT LLP	PROFESSIONAL SERVICES	334451	3/27/18	270.50
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FOR FY 2018	334452	3/27/18	780.34
DAY WIRELESS SYSTEMS (20)	PORTABLE RADIO REPAIR	334453	3/27/18	175.00
DAY, J	EDUCATION REIMBURSEMENT	334454	3/27/18	253.00
DELL AWARDS	HEROES AWARDS / PD	334455	3/27/18	1,338.61
DEPARTMENT OF MOTOR VEHICLES	VEHICLE CODE BOOKS / NSD	334456	3/27/18	134.61
DEPT OF JUSTICE	FINGERPRINTS FEB 18	334457	3/27/18	260.00
D-MAX ENGINEERING	FOR MARINERS LANDING T&A 90219 -ENG	334458	3/27/18	2,382.50
EAGLE PAVING COMPANY INC	CITYWIDE PED MIDBLOCK CROSSING PROJECT-ENG	334459	3/27/18	27,644.91
ENSAFE INC	2020 HOOVER ST PROJECT - ENG	334460	3/27/18	29,621.75
ENTERPRISE FLEET MANAGEMENT	ENTERPRISE FLEET AND LEASE - ENG	334461	3/27/18	14,866.36
GEOSYNTEC CONSULTANTS INC	PROFESSIONAL SERVICES - ENG	334462	3/27/18	1,562.92
GIL, S	TRAINING ADV POST SUB FTO UPDATE/GIL	334463	3/27/18	474.00
GONZALES, G	TRAINING REIMB INTER/INTER GONZALES/PD	334464	3/27/18	216.33
HAMEL, K	EDUCATION REIMBURSEMENT	334465	3/27/18	210.00
HARRIS & ASSOCIATES INC	FOR PROFESSIONAL SVCS FOR T&A 90086 -ENG	334466	3/27/18	2,604.80
HEALTH NET	HEALTH INS / N7176F - MARCH 2018	334467	3/27/18	1,522.34
HEALTH NET	HEALTH INS / N7177A - MARCH 2018	334468	3/27/18	1,181.18
HEALTH NET	HEALTH INS / COBRA / R1192Q - MARCH 2018	334469	3/27/18	674.14
HEALTH NET INC	HEALTH INS / R1191A - MARCH 2018	334470	3/27/18	82,046.40
HEALTH NET INC	HEALTH INS / 57135A - MARCH 2018	334471	3/27/18	5,962.60
INNOVATIVE CONSTRUCTION	CITYWIDE PED MIDBLOCK CROSSING PROJ-ENG	334472	3/27/18	37,838.65
JERAULDS CAR CARE CENTER	R&M CITY VEHICLES FY 2018	334473	3/27/18	423.44
KAISER FOUNDATION HEALTH PLANS	INS ACTIVE / GP 104220-0002 - MARCH 2018	334474	3/27/18	195,180.64
KIMLEY HORN AND ASSOC INC	EUCLID AVE FINAL DESIGN PROJECT- ENG	334475	3/27/18	22,700.97
KTUA	NATIONAL CITY GRANTS - ENG	334476	3/27/18	5,081.25
LASER SAVER INC	MOP / PD / TONER	334477	3/27/18	555.50
LEXIPOL LLC	IMPLEMENTATION SERVICE FEB 18	334478	3/27/18	3,000.00
LOPEZ, JOSE	REFUND OF PERMIT FEES- ENG	334479	3/27/18	1,070.00
MAINTEX INC	CITY WIDE JANITORIAL SUPPLIES / PW	334480	3/27/18	598.86
MAN K9 INC	MARCH 18 MAINT TRAINING	334481	3/27/18	1,040.00
MICHAEL BAKER INTERNATIONAL	PROFESSIONAL CONTRACT SERVICES-ENG	334482	3/27/18	470.00
NATIONAL CITY TROPHY	MOP / 8X10 TILE WALNUT PLAQUE HOLDER	334483	3/27/18	65.25
NV5 INC	SEWER RATE STUDY	334484	3/27/18	13,495.00
PARDUE, LAURA	REFUND OF DEPOSIT FOR T&A90275 - ENG	334485	3/27/18	423.10
PENSKE FORD	R&M CITY VEHICLES FOR FY 2018	334486	3/27/18	545.28
PRO BUILD	MOP# 45707. PAINTING	334487	3/27/18	214.31
PROJECT PROFESSIONALS CORP	WESTSIDE MOBILITY SERVICES PROJ-ENG	334488	3/27/18	85,770.89



**WARRANT REGISTER #39
3/27/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
PRUDENTIAL OVERALL SUPPLY	MOP# 45742. LAUNDRY SVC/ NSD	334489	3/27/18	19.40
RAMIREZ, O	TRAINING REIMB ACTIVE SHOOT/RAMIREZ/ PD	334490	3/27/18	310.32
RELIANCE STANDARD	DISABILITY INS VA1826233 & VC1801146	334491	3/27/18	1,268.46
RELY ENVIRONMENTAL	ENVIRONMENTAL CONTRACT SERVICES-ENG	334492	3/27/18	5,940.00
RIO HONDO COLLEGE	TRAINING TUITION FIELD TRAINING UPDATE/ PD	334493	3/27/18	60.00
RIVERSIDE SHERIFF'S DEPT	TRAINING TUITION AICC RIVERSIDE/ANDERSON	334494	3/27/18	308.00
S D COUNTY SHERIFF'S DEPT	RANGE USE JANUARY	334495	3/27/18	2,200.00
SAM'S ALIGNMENT	WHEEL ALIGNMENT CITY VEHICLES FY 2018	334496	3/27/18	60.00
SCST INC	PARADISE CREEK RESTORATION PROJ- ENG	334497	3/27/18	6,550.71
SDG&E	STREETS DIVISION GAS & ELECTRIC CHARGES	334498	3/27/18	30,210.54
SEAPORT MEAT COMPANY	FOOD /NUTRITION CENTER	334499	3/27/18	291.83
SHARP REES STEALY MED GROUP	PRE-EMPLOYMENT PHYSICAL	334500	3/27/18	552.00
SITEONE LANDSCAPE SUPPLY LLC	MOP# 69277 LANDSCAPE SUPPLIES PW	334501	3/27/18	53.31
SMART SOURCE OF CALIFORNIA LLC	MOP / PD PD 250	334502	3/27/18	501.23
SORIANO, R	REIMBURSEMENT COURSE REG./ NSD	334503	3/27/18	190.15
SOUND SOLUTION AUTO STYLING	DETECTIVE VEH TINT	334504	3/27/18	140.00
STAPLES BUSINESS ADVANTAGE	MOP# 45704 OFFICE SUPPLIES PW	334505	3/27/18	300.25
SULLIVAN, C	TRAINING REIMB ACTIVE SHOOT/SULLIVAN	334506	3/27/18	570.01
SWEETWATER AUTHORITY	FACILITIES DIVISION WATER BILL FY 2018	334507	3/27/18	10,014.56
SYMBOLARTS, LLC	BADGES AND PINS	334508	3/27/18	160.00
TARGETS ONLINE	TARGETS	334509	3/27/18	913.31
TECHNOLOGY INTEGRATION GROUP	MIS SUPPLIES	334510	3/27/18	60.47
THE ENGRAVING STORE	FLAG BOX MILLER	334511	3/27/18	43.50
U S HEALTHWORKS	EMPLOYEE HEP A & B VACCINES AND ON-SITE	334512	3/27/18	2,134.00
UNITED PARCEL SERVICE	PD / LEHR	334513	3/27/18	144.60
UNITED ROTARY BRUSH CORP	STREET SWEEPER REPAIRS FY 2018	334514	3/27/18	1,280.41
VCA EMERGENCY ANIMAL HOSPITAL	STRAY ANIMAL CARE	334515	3/27/18	917.02
VCA MAIN ST ANIMAL HOSPITAL	CANINE CARE / PD	334516	3/27/18	898.92
VIORA, B	EDUCATION REIMBURSEMENT	334517	3/27/18	253.00
VULCAN MATERIALS COMPANY	3/4 INCH UNWASHED CR	334518	3/27/18	172.98
WILLY'S ELECTRONIC SUPPLY	MOP / PD / MIS SUPPLIES	334519	3/27/18	548.64

A/P Total 1,193,748.94

WIRED PAYMENTS

PUBLIC EMP RETIREMENT SYSTEM	SERVICE PERIOD 02/27/18 - 03/12/18	31518	3/23/18	233,987.07
PUBLIC EMP RETIREMENT SYSTEM	SERVICE PERIOD 02/13/18 - 02/16/18	32218	3/22/18	231,305.12

PAYROLL

Pay period	Start Date	End Date	Check Date	
7	3/13/2028	3/26/2018	4/4/2018	1,019,959.99

GRAND TOTAL

\$2,679,001.12

Certification

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.

MARK ROBERTS, FINANCE

LESLIE DEESE, CITY MANAGER

FINANCE COMMITTEE

RONALD J. MORRISON, MAYOR-CHAIRMAN

ALBERT MENDIVIL, VICE-MAYOR

ALEJANDRA SOTELO-SOLIS, MEMBER

MONA RIOS, MEMBER

JERRY CANO, MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 1st OF MAY, 2018.

AYES_____

NAYS_____

ABSENT_____

The following page(s) contain the backup material for Agenda Item: Public Hearing No. 2 of 2 on the adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development (HUD) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaini

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE:

Public Hearing No. 2 of 2 on the adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development (HUD) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaining from completed projects to Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program activities proposed for the 2018-2019 Action Plan.

PREPARED BY: Angelita Palma, Acting Housing & Economic Development Manager

DEPARTMENT: Housing & Economic Dev.

PHONE: (619) 336-4219

APPROVED BY:

EXPLANATION:

See attachment number one for explanation.

FINANCIAL STATEMENT:

ACCOUNT NO.

APPROVED: **APPROVED:**

**Finance
MIS**

The City will receive an estimated \$741,000 in CDBG and \$247,000 in HOME Program entitlement funds for FY 2018-2019. In addition, the City will reprogram to FY 2019 \$2,565.70 in program income and \$64,148.06 of CDBG funds from completed projects. The City will also reprogram to FY 2019 \$151,574.14 in HOME program income received.

ENVIRONMENTAL REVIEW:

Not applicable to this report.

ORDINANCE: **INTRODUCTION:** ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

Conduct the Public Hearing and adopt the resolution.

BOARD / COMMISSION RECOMMENDATION:

Not applicable to this report.

ATTACHMENTS:

- Attachment No. 1: Explanation
- Attachment No. 2: FY 2018-2019 Action Plan Activities
- Attachment No. 3: 30-Day Public Comment Period and Final Public Hearing Notice

Attachment No. 1 Explanation

Item: Public Hearing No. 2 of 2 on the adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development (HUD) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaining from completed projects to Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program activities proposed for the 2018-2019 Action Plan.

In accordance with the federal regulations at 24 CFR, Part 91, the City of National City (City) is required to prepare and submit an Annual Action Plan for its Housing and Community Development Entitlement Programs funded by the U.S. Department of Housing and Urban Development (HUD). The Fourth-Year Action Plan for FY 2018-2019 outlines how the City intends to spend an estimated \$741,000 in federal Community Development Block Grant (CDBG) and \$247,000 in federal HOME Investment Partnerships (HOME) Program entitlement funds.

In addition to the funding sources noted above, the City will reprogram \$2,565.70 in program income and \$64,148.06 remaining from previously completed projects for CDBG, as well as reprogram \$151,574.14 in HOME program income received.

A second Public Hearing will be conducted at the regularly scheduled City Council meeting on May 1, 2018 to review public comments received during a 30-day public review period from March 30, 2018 through April 29, 2018, on the draft 2018-2019 Annual Action Plan; and to provide interested persons and community groups with one last opportunity to share their thoughts regarding the Plan and the CDBG and HOME Program activities being proposed for FY 2018-2019.

Submission to HUD

As of the date of this report, HUD has not released the final entitlement appropriations for the CDBG and HOME Programs. Attachment No. 2 provides the Action Plan funded activities for FY 2018-2019 and explains how the City will adjust the proposed Action Plan activity awards to match the actual entitlement allocation amount given to the City by HUD, once actual appropriation amounts become known.

After all public comments have been considered at the Public Hearing on May 2, 2018, the City Council will adopt the proposed 2018-2019 Action Plan. The plan will be submitted to HUD within 60 days after the date allocations are announced or no later than August 16, 2018 (whichever comes first).

The proposed plans are available for reference at the office of the City Clerk and Housing & Economic Development Department office. The document is also made available to the public on the CDBG and HOME web page of the City of National City website at <http://www.nationalcityca.gov/cdbg-home>.

**FY 2018-2019 City of National City
Community Development Block Grant and HOME Investment Partnerships Program
Action Plan Funding (Estimated)**

CDBG Entitlement (Estimated):	\$741,000.00	HOME Entitlement (Estimated):	\$247,000.00
CDBG Program Income 2018:	\$2,565.70	HOME Program Income 2018:	\$151,574.14
CDBG Reallocation:	\$64,148.06	Total HOME funds available (Estimated):	\$398,574.14

Total CDBG funds available (Estimated):

#	Applicant Name	Program Name	Proposed Funding
Community Development Block Grant (CDBG) Program			
Public Service Funds Available: \$111,150 (Estimated)			
1	Community Services Department	Casa de Salud Youth Afterschool Program	\$ 34,000.00
2	National City Public Library	Literacy Services Program	\$ 44,000.00
3	Police Department (Sponsoring South Bay Community Services)	NCPD Support Service: Domestic Violence Response Team	\$ 20,000.00
4	Community Services Department	Tiny Tots	\$ 13,150.00
Public Service Total:			\$ 111,150.00
Non-Public Services Funds Available: \$548,363.76 (Estimated)			
5	Housing & Economic Development	Housing Inspection Program	\$ 64,411.26
7	Fire Department	Fire Station 34 Section 108 Loan Payment FY 2018 - 2019	\$ 483,952.50
Non-Public Service Total:			\$ 548,363.76
Planning and Administration Funds Available: \$148,200 (Estimated)			
8	Housing & Economic Development	CDBG Program Administration	\$ 113,200.00
9	Housing & Economic Development (Sponsoring CSA San Diego County)	Fair Housing and Tenant-Landlord Education	\$ 35,000.00
Planning & Admin Total:			\$ 148,200.00
CDBG Total:			\$ 807,713.76
HOME Investment Partnerships (HOME) Program			
Project Funds Available: \$358,716.73 (Estimated)			
10	Housing & Economic Development (Springboard CDFI)	First-Time Homebuyer Program	\$ 321,666.73
11	Housing & Economic Development	CHDO Set-aside	\$ 37,050.00
Total:			\$ 358,716.73
Planning & Administration Funds Available: \$39,857.41 (Estimated)			
12	Housing & Economic Development	HOME Program Administration	\$ 39,857.41
HOME Total:			\$ 398,574.14
<p>The entitlement award for Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program is estimated. U.S Department of Housing and Urban Development (HUD) has not released allocations for fiscal year (FY) 2018-2019. Funding commitments to any activity listed above will depend on the ability to fund the activity with the actual award made to the City by HUD.</p> <p>When HUD releases the final CDBG entitlement award funds will be applied to the recommended Public Service activities proportionately until fully funded and up to the 15% Public Service cap. Remaining funds will be applied to the Housing Inspection Program and CDBG Program Administration (20% cap) proportionately. If there is a decrease in the CDBG entitlement award all activities will be decreased proportionately.</p> <p>If the HOME entitlement award is increased or decreased each HOME activity will be increased or decreased proportionally.</p> <p>The City Manager will review and accept the final funding commitments as directed by the City Council.</p>			



PUBLIC NOTICE
CITY OF NATIONAL CITY

**30 DAY PUBLIC REVIEW PERIOD AND FINAL PUBLIC HEARING
FOR THE DRAFT FY 2018-2019 ANNUAL ACTION PLAN**

Notice is hereby given by the City of National City that the draft Annual Action Plan for Fiscal Year (FY) 2018-2019 has been prepared. The Annual Action Plan outlines how the City plans to spend an estimated \$807,713.76 in Community Development Block Grant (CDBG) funds and \$398,574.14 in HOME Investment Partnerships (HOME) Program funds on activities that address the community development and housing needs of the City. In accordance with the federal regulations at 24 CFR, Part 91, the City of National City is required to prepare and submit an Annual Action Plan for its Housing and Community Development Programs to the U.S. Department of Housing and Urban Development (HUD).

In order to obtain the views of residents, public agencies, and other interested parties, the City of National City has placed a copy of the draft Annual Action Plan for FY 2018-2019 at the Office of the City Clerk located on the first floor of City Hall, 1243 National City Blvd., National City, CA 91950 during normal hours of operation beginning March 30, 2018. The document will also be available on the City's website at www.nationalcityca.gov/cdbg-home and the office of Housing & Economic Development. The information will be available for public review for 30 days. Public comment on the draft Annual Action Plan for FY 2018-2019 can be directed by mail to the City of National City Housing & Economic Development Division, 1243 National City Blvd., National City, CA 91950, by email to apalma@nationalcityca.gov or by fax to (619) 336-4292.

Notice is hereby also given that the City of National City will hold the final public hearing on Tuesday, May 1, 2018 at 6:00 p.m. at City Council Chambers, on the second floor of City Hall, to review written comments and obtain final testimony on the proposed use of funds for FY 2018-2019. The final FY 2018-2019 Annual Action Plan will be submitted to HUD for review and acceptance on or before May 15, 2018.

For more information regarding this process, please contact Angelita Palma in the office of Housing & Economic Development at (619) 336-4219. Hearing impaired persons please use the CAL Relay Service Number 711. City facilities are wheelchair accessible. Please contact the Office of the City Clerk at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Para que le interpreten la información en español, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
Published in the San Diego Union Tribune
Friday, March 30, 2018

The following page(s) contain the backup material for Agenda Item: Notice of Decision - Planning Commission approval of a Conditional Use Permit for the modification of an existing wireless facility on a building located at 3007 Highland Avenue. (Applicant: Emily Dockham/T-Mobile) (Case File 2017-18 CUP) (Planning)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: | May 1, 2018 |

AGENDA ITEM NO. |

ITEM TITLE:

[Notice of Decision – Planning Commission approval of a Conditional Use Permit for the modification of an existing wireless facility on a building located at 3007 Highland Avenue. (Applicant: Emily Dockham/T-Mobile) (Case File 2017-18 CUP)]

PREPARED BY: Chris Stanley *CS*

DEPARTMENT: *MC* Planning.

PHONE: | 619-336-4381 |

APPROVED BY: 

EXPLANATION:

[The project applicant has applied for a Conditional Use Permit to modify the existing wireless communications facility on a shopping center (Sweetwater Square) located at 3007 Highland Avenue. The upgrade is to a T-Mobile facility that will add two additional antennas and associated equipment to the roof of the building. The existing facility is comprised of six antennas, in groups of two, located on three sides of the building.

The Planning Commission conducted a public hearing on April 16, 2018. Commissioners asked questions regarding design, location, and safety. The Commission voted to recommend approval of the Conditional Use Permit based on attached findings and Conditions of Approval.

The attached Planning Commission staff report describes the proposal in detail.]

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO. |

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

The project is exempt from CEQA per Class 1 Section 15301 (Existing Facilities)

ORDINANCE: **INTRODUCTION:** ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

[Staff concurs with the decision of the Planning Commission and recommends that the Notice of Decision be filed.]

BOARD / COMMISSION RECOMMENDATION:

[The Planning Commission recommended approval of the Conditional Use Permit.

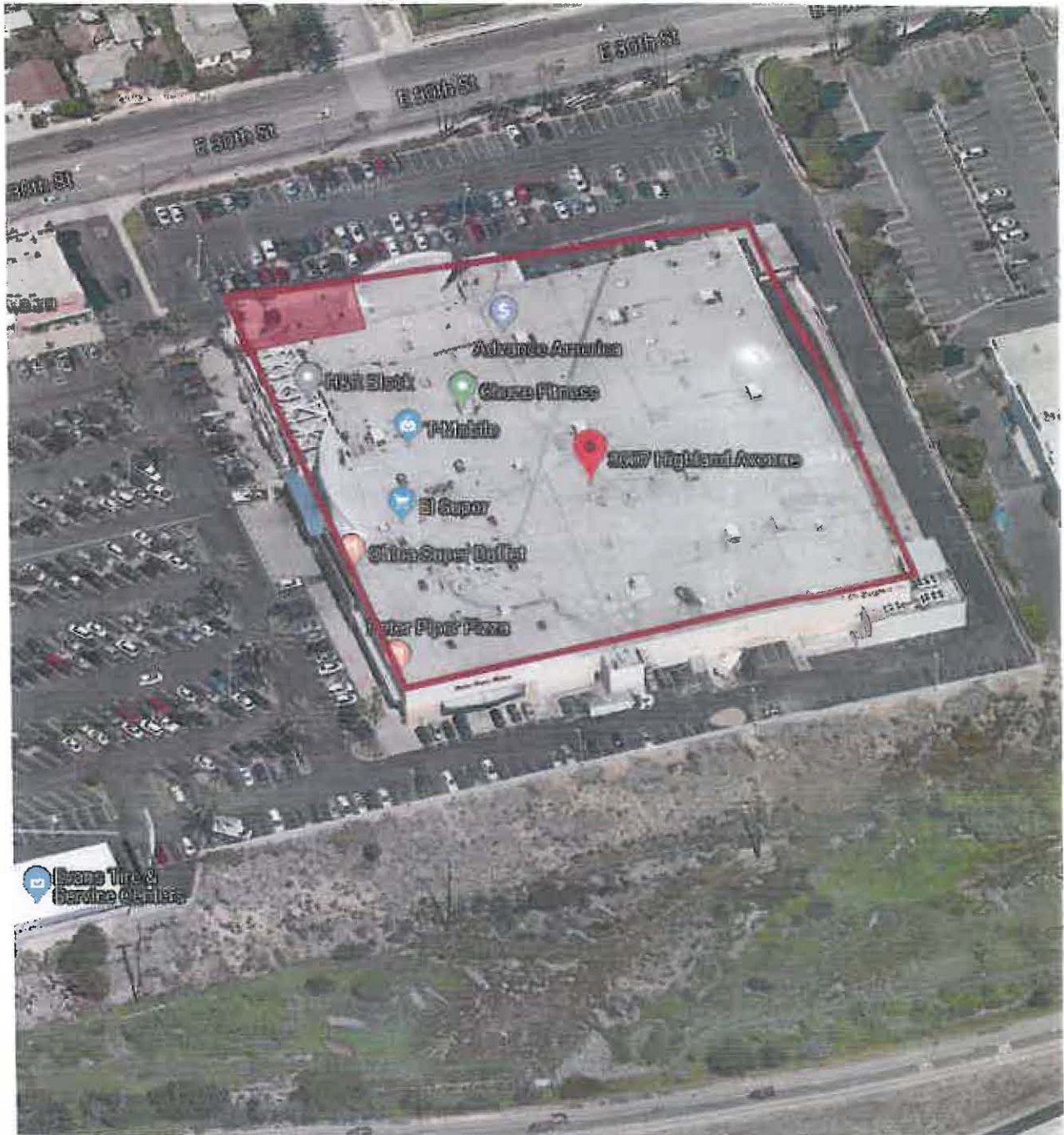
Ayes: Yamane, Sendt, Garcia, Quintero, Flores, Baca

Absent: Dela Paz]

ATTACHMENTS:

- | | |
|-------------------------------------|-------------------------------|
| 1. Overhead | 3. Resolution No. 2018-08 (a) |
| 2. Planning Commission Staff Report | 4. Reduced Plans] |

2017-18 CUP – 3007 Highland Avenue – Overhead



ATTACHMENT 1



Item no. **3**
April 16, 2018

CITY OF NATIONAL CITY - PLANNING DEPARTMENT
1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

PLANNING COMMISSION STAFF REPORT

Title: PUBLIC HEARING – CONDITIONAL USE PERMIT FOR
THE MODIFICATION OF AN EXISTING WIRELESS
COMMUNICATIONS FACILITY ON A GYM (CHUZE
FITNESS) LOCATED AT 3007 HIGHLAND AVENUE.

Case File No.: 2017-18 CUP

Location: 3007 Highland Avenue

Assessor's Parcel Nos.: 563-370-35

Staff report by: Chris Stanley, Planning Technician

Applicant: Emily Dockham, T-Mobile

Zoning designation: Major Mixed-Use District (MXD-2)

Adjacent zoning:

North: Commercial and single family residential across E 30th St /
RS-2 & RS-1

East: Commercial / MXD-2

South: Open Space and State Route 54 / OS

West: Commercial across Highland Ave. / MXD-2

Environmental review: Categorically Exempt pursuant to Class 1 Section 15301
(Existing Facilities)

Staff recommendation: Approve

ATTACHMENT 2

BACKGROUND

Staff Recommendation

Staff recommends approval of the modification of the existing wireless communications facility on the gym. The use is conditionally-allowed in the Major Mixed-Use District zone and is consistent with the General Plan and Land Use Code. The expansion generally meets all applicable design requirements for wireless communication facilities and matches the existing facility.

Executive Summary

The applicant has applied for a Conditional Use Permit (CUP) to modify the existing wireless communications facility on a gym (Chuze Fitness). The upgrade is to a T-Mobile facility that will add two additional antennas, one radio, and nine cables to the roof of the existing facility.

Site Characteristics

The project location is an existing commercial development (Sweetwater Square) located at 3007 Highland Avenue in the Major Mixed-Use District (MXD-2) zone. The MXD-2 zone continues to the east and west of the property. The development is bordered by Small and Large Lot Residential (RS-2 & RS-1) to the north and State Route 54, which is designated Open Space (OS), to the south.

Proposed Use

The applicant is proposing to modify an existing telecommunications facility by installing two additional antennas and associated equipment. The two antennas would be located in the northwest corner of the development facing north towards the parking lot. The antennas would be four feet in height and would be mounted to 10-foot high poles. The poles would be partially covered by an existing parapet west of the Chuze Fitness sign. The proposed antennas would be in addition to six existing antennas. These six antennas are in three groups of two; two of the antennas are east of the Chuze Fitness sign on the north side of the building, two more are south of the El Super sign on the west side of the building, and the final two are on the southeast corner of the building.

Analysis

While the proposed antennas would not be using stealth options that are encouraged in the Land Use Code, the visual impact would be less than the existing antennas due to a parapet that covers approximately half of the pole. The antennas follow all other applicable land use code requirements, such as

being located on the rear half of the property and not being situated between the development and any public or private street adjoining the parcel, which in this case is 30th Street. Telecommunication facilities should be located and designed to avoid blocking and/or substantially altering scenic views. The proposed antennas are pole-mounted, which would have less of a visual impact than a tower or the Chuze Fitness sign. The proposed antennas would match the color of the existing development to assure that they would be aesthetically consistent with the existing site. They are not in a residential zone and are more than 75 feet from any habitable structure (approximately 210 feet).

Findings for Approval

The Municipal Code contains six required findings for CUPs:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code.

The use is allowable within the Major Mixed-Use District zone pursuant to a CUP, and the proposed use generally meets the required guidelines in the Land Use Code.

2. The proposed use is consistent with the General Plan and any applicable specific plan.

General Plan Policy E-3.3 encourages access to wireless internet connections, computers, and other forms of communication technology; the proposed telecommunications facility provides internet/cellular data as well as standard cellphone service capability.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity.

The design, location, size, and operating characteristics of the two proposed antennas mirror those of the existing six antennas and as such are compatible with the existing land use.

4. The site is physically suitable for the type, density, and intensity of use being proposed; including access, utilities, and the absence of physical constraints.

The proposed antennas would be accessory to not only the existing telecommunications facility, but also the existing commercial uses, which include indoor recreation and retail. Their placement on the existing building assures that circulation will not be affected.

5. Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

The proposed antennas will not stand out to a passerby, as they will match the color and height of the existing antennas. The matching of the color allows the antennas to blend in rather than stand out from the existing site. Because there are two existing visible antennas directly east of the proposed antennas, they would appear as a design choice or possibly light fixtures.

6. The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA).

The proposed project has been reviewed in compliance with CEQA. Staff has determined the proposed use to be categorically exempt from environmental review pursuant to Class 1 Section 15301 (Existing Facilities), for which a Notice of Exemption will be filed subsequent to approval of this CUP.

Findings for Denial

1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

Because the subject facility would be more visible with the proposed design than with the encouraged stealth designs, it would have a negative visual impact on area uses and would not be consistent with design guidelines for wireless telecommunications facilities §18.30.220 (B)(2)(i) & (k).

2. That although the coverage for T-Mobile Wireless facilities is less than optimal in the subject area, no significant gap in service exists; denial of the Conditional Use Permit would not result in a prohibition of service.

Conditions of Approval

Planning Department conditions require that all appropriate and required local, state and/or federal permits must be obtained prior to operation of the wireless communications facility. In addition, the permittee shall not object to co-locating additional facilities of other communication companies and sharing the project site, provided such shared use does not result in substantial technical or quality-of-service impairment for the permitted use. The applicant or operator shall also be responsible for the removal and disposal of any antennas, equipment or facilities that are abandoned, decommissioned, or become obsolete within six (6) months of discontinuance. In addition, standard Fire, Building, and Engineering code conditions are included.

Summary

The proposed project is consistent with the Land Use Code in that it generally meets all applicable design requirements for wireless communication facilities. Although the project does not use the stealth options encouraged by the city, it is able to blend in with nearby development (other utilities). The antennas would not be highly visible and the operating equipment would be completely screened from view. The facility could be redesigned to reduce the visual impact of the antennas further, although the applicant has stated that the property owner is not in favor of this option. The new facility will help to provide coverage in an area with limited service and provide additional reception for T-Mobile customers.

OPTIONS

1. Approve 2017-18 CUP subject to the conditions listed below, based on the attached findings, or findings to be determined by the Planning Commission;
or
2. Deny 2017-18 CUP based on the attached finding or findings to be determined by the Planning Commission; or,
3. Continue the item to a specific date in order to obtain additional information.

ATTACHMENTS

1. Recommended Findings
2. Recommended Conditions of Approval
3. Overhead
4. Applicant's Plans (Exhibit A, Case File No. 2017-03 CUP, dated 8/03/2017)
5. Coverage Map
6. Public Hearing Notice (Sent to 79 property owners & occupants)
7. CEQA Notice of Exemption
8. Resolutions



CHRIS STANLEY
Planning Technician



MARTIN REEDER, AICP
Acting Planning Director

RESOLUTION NO. 2018-08 (a)

**A RESOLUTION OF THE PLANNING COMMISSION
OF THE CITY OF NATIONAL CITY, CALIFORNIA
APPROVING A CONDITIONAL USE PERMIT FOR THE MODIFICATION OF AN
EXISTING WIRELESS COMMUNICATIONS FACILITY ON A GYM
(CHUZE FITNESS) LOCATED AT 3007 HIGHLAND AVENUE.
CASE FILE NO. 2017-18 CUP
APN: 563-370-35**

WHEREAS, the Planning Commission of the City of National City considered a Conditional Use Permit for the modification of an existing wireless communications facility on an existing building located at 3007 Highland Avenue at a duly advertised public hearing held on April 16, 2018, at which time oral and documentary evidence was presented; and,

WHEREAS, at said public hearings the Planning Commission considered the staff report contained in Case File No. 2017-18 CUP maintained by the City and incorporated herein by reference along with evidence and testimony at said hearing; and,

WHEREAS, this action is taken pursuant to all applicable procedures required by State law and City law; and,

WHEREAS, the action recited herein is found to be essential for the preservation of public health, safety, and general welfare.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of National City, California, that the testimony and evidence presented to the Planning Commission at the public hearing held on April 16, 2018, support the following findings:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code. The use is allowable within the Major Mixed-Use District zone pursuant to a CUP, and the proposed use generally meets the required guidelines in the Land Use Code.
2. The proposed use is consistent with the General Plan. General Plan Policy E-3.3 encourages access to wireless internet connections, computers, and other forms

ATTACHMENT 3

of communication technology. The proposed telecommunications facility provides internet/cellular data as well as standard cellphone service capability.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity. The two proposed antennas mirror those of the existing six antennas and as such are compatible with the existing land use.
4. The site is physically suitable for the type, density, and intensity of the use being proposed, including access, utilities, and the absence of physical constraints. The proposed antennas would be accessory to not only the existing telecommunications, but also the existing commercial uses, which includes indoor recreation and retail. Their placement on the existing building assures that circulation will not be affected.
5. Granting the permit would not constitute a nuisance, be injurious, or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located. The proposed antennas will not stand out to a passerby, as they will match the color and height of the existing antennas. The matching of the color allows the antennas to blend in rather than stand out from the existing site. Because there are two existing visible antennas directly east of the proposed, they would appear as a design choice or possibly light fixtures.
6. The proposed project has been reviewed in compliance with the CEQA. Staff has determined the proposed use to be categorically exempt from environmental review pursuant to Class 1 Section 15301 (Existing Facilities), for which a Notice of Exemption will be filed subsequent to approval of this CUP.

BE IT FURTHER RESOLVED that the application for a Conditional Use Permit is approved subject to the following conditions:

General

1. This *Conditional Use Permit* authorizes a wireless communications facility at 3007 Highland Avenue. Except as required by conditions of approval, all plans submitted for permits associated with the project shall conform with Exhibit A, Case File No. 2017-018 CUP, dated 8/03/2017. Any additional antennas or facilities must be in substantial conformance with the design for installation shown on these plans.
2. Before this *Conditional Use Permit* shall become effective, the applicant and the property owner both shall sign and have notarized an Acceptance Form, provided by the Planning Department, acknowledging and accepting all conditions imposed upon the approval of this permit. Failure to return the signed and notarized Acceptance

Form within 30 days of its receipt shall automatically terminate the *Conditional Use Permit*. The applicant shall also submit evidence to the satisfaction of the Planning Department that a Notice of Restriction on Real Property is recorded with the County Recorder. The applicant shall pay necessary recording fees to the County. The Notice of Restriction shall provide information that conditions imposed by approval of the *Conditional Use Permit* are binding on all present or future interest holders or estate holders of the property. The Notice of Restriction shall be approved as to form by the City Attorney and signed by the Executive Director prior to recordation.

3. *Within four (4) days of approval*, pursuant to Fish and Game Code 711.4 and the California Code of Regulations, Title 14, Section 753.5, the applicant shall pay all necessary environmental filing fees for the San Diego County Clerk. Checks shall be made payable to the *County Clerk* and submitted to the National City Planning Department.
4. This permit shall become null and void if not exercised within one year after adoption of the resolution of approval unless extended according to procedures specified in Section 18.12.040 of the Municipal Code.

Building

5. Plans submitted for improvements must comply with the current edition of the California Building, Electrical, Plumbing, Mechanical, Energy and Codes.

Fire

6. Plans submitted for improvements must comply with the current edition of the California Fire Code (CFC) and National Fire Protection Association (NFPA).

Engineering

7. The Priority Project Applicability checklist for the National Pollutant Discharge Elimination System (NPDES) is required to be completed and submitted to the Engineering Department. The checklist will be required when a project site is submitted for review of the City Departments. The checklist is available at the Engineering Department. If it is determined that the project is subject to the "Priority Project Permanent Storm Water BMP Requirements" and the City of National City Storm Water Best Management Practices of the Jurisdictional Urban Runoff Management Program (JURMP) approved Standard Urban Storm Water Mitigation Plan (SUSMP) documentation will be required prior to issuance of an applicable engineering permit. The SUSMP shall be prepared by a Registered Civil Engineer.
8. The Best Management Practices (BMPs) for the maintenance of the proposed construction shall be undertaken in accordance with the National Pollutant Discharge Elimination System (NPDES) regulations which may require a Storm Water Pollution Prevention Plan (SWPPP) for the project. If required, an approved SWPPP will be required prior to issuing of a construction permit.

Planning

9. All appropriate and required local, state and/or federal permits must be obtained prior to operation of the wireless communications facility.

10. The permittee shall not object to co-locating additional facilities of other communication companies and sharing the project site, provided such shared use does not result in substantial technical or quality-of-service impairment for the permitted use. In the event a dispute arises with regard to co-locating with other existing or potential users, the City may require a third party technical study at the expense of either or both the applicant and the complaining user. This condition in no way obligates the City to approve any co-location proposal if it is determined by the City not to be desirable in a specific case.
11. The applicant or operator shall be responsible for the removal and disposal of any antennas, equipment or facilities that are abandoned, decommissioned, or become obsolete within six (6) months of discontinuance.

BE IT FURTHER RESOLVED that copies of this Resolution be transmitted forthwith to the applicant and to the City Council.

BE IT FINALLY RESOLVED that this Resolution shall become effective and final on the day following the City Council meeting where the Planning Commission resolution is set for review, unless an appeal in writing is filed with the City Clerk prior to 5:00 p.m. on the day of that City Council meeting. The City Council may, at that meeting, appeal the decision of the Planning Commission and set the matter for public hearing.

CERTIFICATION:

This certifies that the Resolution was adopted by the Planning Commission at their meeting of April 16, 2018, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

CHAIRPERSON

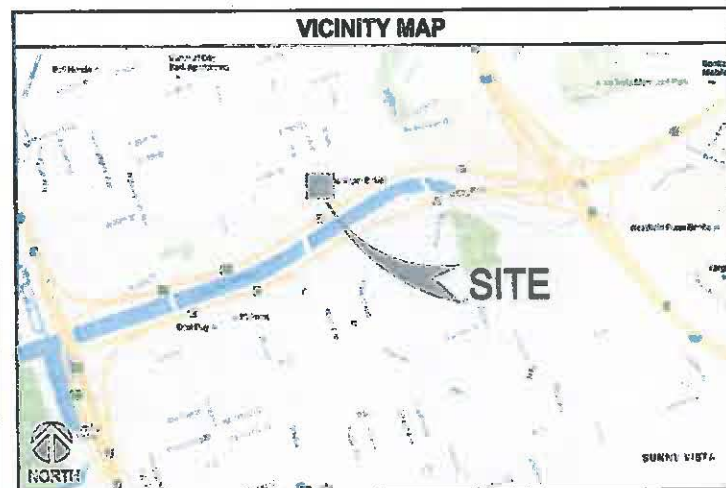


SITE NUMBER: SD06053A
SITE NAME: SD053 MERVYNS
ADDRESS: 3007 HIGHLAND AVE.
NATIONAL AVENUE
JURISDICTION: CITY OF NATIONAL CITY
PROJECT: SECTOR ADD

T-Mobile
10509 VISTA SORRENTO PKWY #208
SAN DIEGO, CA 92121
T-MOBILE.COM

SAC
WIRELESS
SAC AE DESIGN GROUP, INC.
6015 SHOREHAM PLACE, SUITE 180
SAN DIEGO, CA 92122
WWW.SACW.COM

PROJECT INFORMATION	
SITE NAME:	SD053 MERVYNS
SITE NUMBER:	SD06053A
SITE ADDRESS:	3007 HIGHLAND AVE. NATIONAL AVENUE CITY OF NATIONAL CITY SAN DIEGO COUNTY
JURISDICTION:	
COUNTY:	
LATITUDE:	32.55922143°N
LONGITUDE:	117.08922200°W
CONSTRUCTION TYPE:	U-N
A.P.N.:	563-370-35
ZONING CLASSIFICATION:	C-2H
PROPOSED USE:	UNMANNED TELECOMMUNICATION FACILITY
PROPERTY OWNER:	SWEETWATER SQUARE LLC 4003 HIGHLAND DRIVE NATIONAL CITY, CA 91950
T-MOBILE PROJECT MANAGER:	JOSEPH ROSE (858) 334-8112 joseph.rose41@T-Mobile.com
APPLICANT:	SAC WIRELESS ON BEHALF OF T-MOBILE COURTNEY STANDRIDGE (619) 736-3768 courtney.standridge@sacw.com



DRAWING INDEX	
SHEET	DESCRIPTION
T-1.0	TITLE SHEET
T-2.0	GENERAL NOTES
T-3.0	REFERENCED DOCUMENTS, ABBREVIATIONS, LEGEND & SIGNAGE
A-1.0	OVERALL SITE PLAN
A-2.0	ENLARGED ROOF PLAN
A-3.0	EXISTING & PROPOSED ANTENNA PLANS, MOUNTING DETAIL & SCHEDULES
A-4.0	EXISTING & PROPOSED EQUIPMENT PLANS, & EXISTING BATTERY CALCULATIONS
A-5.0	EXISTING & PROPOSED NORTHWEST ELEVATIONS
A-6.0	EXISTING & PROPOSED NORTHEAST ELEVATIONS
A-7.0	EXISTING & PROPOSED SOUTHEAST ELEVATIONS
A-8.0	EXISTING & PROPOSED SOUTHWEST ELEVATIONS
A-9.0	EQUIPMENT DETAILS & SPECIFICATIONS
A-10.0	EQUIPMENT CONFIGURATION
G-1.0	SCHEMATIC GROUNDING PLANS, NOTES & DETAILS

REVISIONS			
REV.	DATE	DESCRIPTION	DETAILS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

PROJECT TEAM	
ARCHITECT:	CONSTRUCTION MANAGER:
SAC WIRELESS	T-MOBILE USA
NESTOR POPOWYCH, A.L.A.	KIRT BABCOCK
5015 SHOREHAM PLACE, STE 150	10509 VISTA SORRENTO PKWY
SAN DIEGO, CA 92122	STE 208
CONTACT: DENNIS YOSHII	SAN DIEGO, CA 92121
PHONE: (619) 736-3768 X105	PHONE: (858) 334-8139
EMAIL: dennis.yoshii@sacw.com	EMAIL: kirt.babcock@T-Mobile.com
ENGINEER:	RF ENGINEER:
SAC WIRELESS	T-MOBILE USA
TAHZAY RAMIREZ, P.E.	MUSTAFA AJMAL
5015 SHOREHAM PLACE, STE 150	10509 VISTA SORRENTO PKWY
SAN DIEGO, CA 92122	STE 208
PHONE: (619) 736-3765 X114	SAN DIEGO, CA 92121
EMAIL: tahzay.ramirez@sacw.com	PHONE: -
	EMAIL: mustafa.ajmal@T-Mobile.com
PLANNING/ZONING CONSULTANT:	
SAC WIRELESS	
COURTNEY STANDRIDGE	
5015 SHOREHAM PLACE, STE 150	
SAN DIEGO, CA 92122	
PHONE: (619) 736-3768	
EMAIL: courtney.standridge@sacw.com	

SCOPE OF WORK	
T-MOBILE PROPOSES TO:	
• INSTALL (1) NEW AIR 21 PANEL ANTENNA	• INSTALL (1) NEW DUB41 INSIDE EXISTING EQUIPMENT CABINET
• INSTALL (1) NEW AIR 32 PANEL ANTENNA	• INSTALL NEW CABLE TRAY (APPROX. 104')
• INSTALL (1) NEW RADIO (RRUS32_B2)	• NO NEW BATTERIES TO BE ADDED
• INSTALL (1) NEW VALMONT ROOFTOP MOUNT	• PROJECT VALUATION: \$20,000
• INSTALL (6) NEW FIBER CABLES	
• INSTALL (3) NEW DC 4 AWG CABLES	

LEGAL DESCRIPTION
PARCEL 1 OR PARCEL MAP NO. 1308 FILED FOR RECORD FEBRUARY 14, 1973 AS FILE NO. 73-040424 OF OFFICIAL RECORDS, IN THE CITY OF NATIONAL CITY, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA.

GENERAL NOTES
THE FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. A TECHNICIAN WILL VISIT THE SITE AS REQUIRED FOR ROUTINE MAINTENANCE. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT DISTURBANCE OR EFFECT ON DRAINAGE; NO SANITARY SEWER SERVICE REQUIRED AND NO COMMERCIAL SIGNAGE IS PROPOSED.

DO NOT SCALE DRAWINGS
CONTRACTOR SHALL VERIFY ALL PLANS, EXISTING DIMENSIONS & FIELD CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT OR ENGINEER OF RECORD IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

SPECIAL NOTES	
1. ALL WORK SHALL BE INSTALLED IN CONFORMANCE WITH CURRENT T-MOBILE CONSTRUCTION/INSTALLATION GUIDE.	RECORD IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.
2. EXISTING CONDITIONS WILL BE VERIFIED IN FIELD. IF SIGNIFICANT DEVIATIONS OR DETERIORATION ARE ENCOUNTERED AT THE TIME OF CONSTRUCTION, A REPAIR PERMIT WILL BE OBTAINED & CONTRACTOR SHALL NOTIFY ARCHITECT OR ENGINEER OF RECORD IMMEDIATELY.	4. THESE DRAWINGS ARE FULL SIZE & SCALEABLE ON 22"x34" SHEET. SIZE & ARE NOT REDUCED IN SIZE.
3. CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT OR ENGINEER OF	5. STATEMENT THAT COMPLIANCE WITH THE ENERGY CODE IS NOT REQUIRED. SCOPE OF WORK DOES NOT INVOLVE MODIFICATIONS TO EXTERIOR ENVELOPE OF BUILDING, HVAC SYSTEMS OR ELECTRICAL LIGHTING.

CODE COMPLIANCE
• 2016 CALIFORNIA ENERGY CODE
• 2016 CALIFORNIA BUILDING CODE
• 2016 CALIFORNIA ELECTRICAL CODE
• 2016 CALIFORNIA FIRE CODE
• 2016 CALIFORNIA MECHANICAL CODE
• 2016 CALIFORNIA PLUMBING CODE

APPROVALS	
THE FOLLOWING PARTIES HEREBY APPROVE AND ACCEPT THESE DOCUMENTS & AUTHORIZE THE SUBCONTRACTOR TO PROCEED WITH THE CONSTRUCTION DESCRIBED HEREIN. ALL DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL BUILDING DEPARTMENT & MAY IMPOSE CHANGES OR MODIFICATIONS.	
T-MOBILE PROJECT MANAGER:	DATE:
T-MOBILE CONSTRUCTION MANAGER:	DATE:
T-MOBILE RF ENGINEER:	DATE:
SITE ACQUISITION:	DATE:
PROPERTY OWNER:	DATE:
ZONING:	DATE:



SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1.0

DRIVING DIRECTIONS	
DIRECTIONS FROM: 10509 VISTA SORRENTO PKWY, SAN DIEGO, CA 92121	TO MERGE ONTO CA-54 W
1. HEAD SOUTHEAST ON VISTA SORRENTO PKWY	7. TAKE EXIT 1D FOR HIGHLAND AVE TOWARD 4TH AVE
2. USE THE RIGHT 2 LANES TO TURN RIGHT ONTO SORRENTO VALLEY RD	8. TURN RIGHT ONTO HIGHLAND AVE
3. SLIGHT RIGHT ONTO THE INTERSTATE 805 S RAMP	9. TURN RIGHT
4. MERGE ONTO I-805 S	
5. KEEP LEFT TO STAY ON I-805 S	
6. USE THE RIGHT 2 LANES TO TAKE EXIT 9	

811	
TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN CALIFORNIA (SOUTH), CALL DIG ALERT	
TOLL FREE: 1-800-227-2600 OR	
www.811.com	

ATTACHMENT 4

GENERAL NOTES:

1. THIS FACILITY IS EXEMPT FROM ACCESSIBILITY REQUIREMENTS PER CBC SECTION 11B-203.5. THIS FACILITY IS NON-OCCUPIABLE SPACE AND ENTERED ONLY BY SERVICE PERSONNEL.
2. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL BUILDING CODE, THE LATEST EDITION AND ALL OTHER APPLICABLE CODES AND ORDINANCES.
3. CONTRACTOR SHALL CONSTRUCT SITE IN ACCORDANCE WITH THESE DRAWINGS AND CONSTRUCTION SPECIFICATIONS 80-1119B-1 REV H. THE SPECIFICATION IS THE RULING DOCUMENT AND ANY DISCREPANCIES BETWEEN THE SPECIFICATION AND THESE DRAWINGS SHOULD BE BROUGHT TO THE ATTENTION OF THE ARCHITECT OR ENGINEER OF RECORD PRIOR TO PROCEEDING WITH CONSTRUCTION.
4. CONTRACTOR SHALL VISIT THE JOB SITE AND SHALL FAMILIARIZE HIMSELF WITH ALL CONDITIONS AFFECTING THE PROPOSED WORK AND SHALL MAKE PREVISIONS AS TO THE COST THEREOF. CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS AND DIMENSIONS AND CONFORMING THAT THE WORK MAY BE ACCOMPLISH AS SHOWN PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT OR ENGINEER OF RECORD PRIOR TO THE COMMENCEMENT OF WORK. NO COMPENSATION WILL BE AWARDED BASED ON CLAIM OF LACK OF KNOWLEDGE OF FIELD CONDITIONS.
5. PLANS ARE NOT TO BE SCALED. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. THE WORK SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT AND APPURTENANCES, AND LABOR NECESSARY TO EFFECT ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS. OWNER PROVIDED MATERIALS WILL INCLUDE THE FOLLOWING, UNLESS NOTED OTHERWISE:
- A. TRANSMITTER
 - B. RF FILTER
 - C. MFTS RACKS
 - D. AUXILIARY EQUIPMENT IN MFTS RACK
 - E. PUMP ASSEMBLY
 - F. HEAT EXCHANGE
 - G. HOSE AND HOSE MANIFOLD (ANY COPPER OR STEEL SECTION PROVIDED BY CONTRACTOR)
 - H. UHF ANTENNA AND MOUNTING BRACKET, GPS ANTENNA AND KU ANTENNAS
 - I. UHF COAX AND HANGERS
 - J. 480-208 & 208-400 ELECTRICAL TRANSFORMER (RE: E-2 FOR SPECIALIZED TRANSFORMER PROVIDED BY CONTRACTOR)
 - K. AUTOMATIC TRANSFER SWITCH AND GENERATOR
 - L. EQUIPMENT SHELTER (SHELTER FURNISH IN FACTORY W/HVAC EQUIPMENT AND ELECTRICAL DISTRIBUTION PANEL)
 - M. INTEGRATED LOAD CENTER
 - N. ANTENNAS, RADIOS & CABLES
6. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS. SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS, EXISTING CONDITIONS AND/OR DESIGN INTENT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE WORK.
7. DETAILS ARE INTENDED TO SHOW DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS, AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF THE WORK.
8. CONTRACTOR SHALL RECEIVE CLARIFICATION IN WRITING, AND SHALL RECEIVE IN WRITING AUTHORIZATION TO PROCEED BEFORE STARTING WORK ON ANY ITEMS NOT CLEARLY DEFINED OR IDENTIFIED BY THE CONTRACT DOCUMENT.
9. CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK USING THE BEST CONSTRUCTION SKILLS AND ATTENTION. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES AND FOR COORDINATING ALL PORTIONS OF THE WORK UNDER CONTRACT, UNLESS OTHERWISE NOTED.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF THE WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFORM TO ALL OSHA REQUIREMENTS.
11. CONTRACTOR SHALL COORDINATE HIS WORK WITH THE SUPERINTENDENT OF THE BUILDING & GROUNDS & SCHEDULE HIS ACTIVITIES AND WORKING HOURS IN ACCORDANCE WITH THE REQUIREMENTS.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH THE WORK OF OTHERS AS IT MAY RELATE TO RADIO EQUIPMENT, ANTENNAS AND ANY OTHER PORTIONS OF THE WORK.
13. INSTALL ALL EQUIPMENT AND MATERIAL IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY OTHERWISE INDICATED OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.
14. MAKE NECESSARY PROVISIONS TO PROTECT EXISTING SURFACE, EQUIPMENT, IMPROVEMENTS, PIPING, ETC. AND IMMEDIATELY REPAIR ANY DAMAGE THAT OCCURS DURING CONSTRUCTION.
15. IN DRILLING HOLES INTO CONCRETE WHETHER FOR FASTENING OR ANCHORING PURPOSES, OR PENETRATIONS THROUGH THE FLOOR FOR CONDUIT RUNS, PIPE RUNS, ETC., IT MUST BE CLEARLY UNDERSTOOD THAT REINFORCING STEEL SHALL NOT BE DRILLED INTO, CUT OR DAMAGED UNDER ANY CIRCUMSTANCES (UNLESS NOTED OTHERWISE). LOCATIONS OF REINFORCING STEEL ARE NOT DEFINITELY KNOWN AND THEREFORE MUST BE SEARCHED FOR BY APPROPRIATE METHODS AND EQUIPMENT.
16. REPAIR ALL EXISTING WALL SURFACE DAMAGED DURING CONSTRUCTION SUCH THAT THEY MATCH AND BLEND IN WITH ADJACENT SURFACE.
17. SEAL PENETRATION THROUGH FIRE RATED AREAS WITH U.L. LISTED AND FIRE CODE APPROVED MATERIALS.
18. KEEP CONTRACT AREA CLEAN, HAZARD FREE, AND DISPOSE OF ALL DIRT, DEBRIS, AND RUBBISH. EQUIPMENT NOT SPECIFIED AS REMAINING ON THE PROPERTY OF THE OWNER SHALL BE REMOVED. LEAVE PREMISES IN CLEAN CONDITIONS AND FREE FROM PAINT SPOT, DUST, OR SMUDGES OF ANY NATURE. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL ITEMS UNTIL COMPLETION OF CONSTRUCTION.
19. MINIMUM BEND RADIUS OF ANTENNA CABLE SHALL BE IN ACCORDANCE WITH CABLE MANUFACTURER'S RECOMMENDATIONS.
20. DAMAGE TO EXISTING STRUCTURES AND/OR UTILITIES RESULTING FROM CONTRACTORS NEGLIGENCE SHALL BE REPAIRED AND/OR REPLACED TO THE OWNERS SATISFACTION AT NO ADDITIONAL COST TO THE CONTRACT.
21. ALL CONSTRUCTION IS TO ADHERE TO T-MOBILE'S INTEGRATED CONSTRUCTION STANDARDS UNLESS CALIFORNIA CODE IS MORE STRINGENT.
22. THE INTENT OF THE PLANS AND SPECIFICATIONS IS TO PERFORM THE CONSTRUCTION IN ACCORDANCE WITH THE CALIFORNIA BUILDING STANDARDS CODE, TITLE 19 AND 24, CALIFORNIA CODE REGULATIONS. SHOULD ANY CONDITIONS DEVELOP NOT COVERED BY THE APPROVED PLANS AND SPECIFICATIONS WHEREIN THE FINISH WORK WILL NOT COMPLY WITH TITLE 24, CALIFORNIA CODE OF REGULATIONS, A CHANGE ORDER DETAILING AND SPECIFYING THE REQUIRED WORK SHALL BE SUBMITTED TO AND APPROVED BY THE JURISDICTION BEFORE PROCEEDING WITH THE WORK.

SITE WORK NOTES:

1. DO NOT SCALE BUILDING DIMENSIONS FROM DRAWINGS.
2. SIZE, LOCATION, AND TYPE OF ANY UNDERGROUND UTILITIES OR IMPROVEMENTS SHALL BE ACCURATELY NOTED AND PLACED ON AS-BUILT DRAWINGS BY GENERAL CONTRACTOR AND ISSUED TO ARCHITECT OR ENGINEER OF RECORD AT COMPLETION OF PROJECT.

3. ALL EXISTING UTILITIES, FACILITIES, CONDITIONS AND THEIR DIMENSIONS SHOWN ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE ARCHITECT OR ENGINEER OF RECORD AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS OR THE MANNER OF THEIR REMOVAL OR ADJUSTMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF ALL EXISTING UTILITIES AND FACILITIES PRIOR TO START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORK SCHEDULES AND METHODS OF REMOVING OR ADJUSTING EXISTING UTILITIES.
4. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES BOTH HORIZONTAL AND VERTICALLY PRIOR TO START OF CONSTRUCTION. ANY DISCREPANCIES OR DOUBTS AS TO THE INTERPRETATION OF PLANS SHALL BE IMMEDIATELY REPORTED TO THE ARCHITECT OR ENGINEER OF RECORD FOR RESOLUTION AND INSTRUCTION, AND NO FURTHER WORK SHALL BE PERFORMED UNTIL THE DISCREPANCY IS CHECKED AND CORRECTED BY THE ARCHITECT OR ENGINEER OF RECORD. FAILURE TO SECURE SUCH INSTRUCTION MEANS CONTRACTOR WILL HAVE WORKED AT HIS/HER OWN RISK AND EXPENSE. CONTRACTOR SHALL CALL LOCAL DIGGER HOT LINE FOR UTILITY LOCATIONS 48 HOURS PRIOR TO START OF CONSTRUCTION.
5. CONTRACTOR SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SUCH THAT NO PAPER, TRASH, WEEDS, BRUSH OR ANY OTHER DEPOSITS WILL REMAIN. ALL MATERIALS COLLECTED DURING CLEANING OPERATIONS SHALL BE DISPOSED OF OFF-SITE BY THE GENERAL CONTRACTOR.
6. ALL SITE WORK SHALL BE CAREFULLY COORDINATED BY THE GENERAL CONTRACTOR WITH LOCAL UTILITY COMPANY, TELEPHONE COMPANY, AND ANY OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION.

PAINTING NOTES & SPECIFICATIONS:

- A. GENERAL
4. ALL PAINT PRODUCT LINES SHALL BE SHERWIN WILLIAMS UNLESS SPECIFICALLY NOTED OTHERWISE.
5. CONTRACTOR SHALL PREPARE ALL SURFACES AND APPLY ALL FINISHES PER LATEST EDITION OF MANUFACTURER'S SPECIFICATIONS.
6. COMPLY WITH MANUFACTURER'S WRITTEN INSTRUCTIONS REGARDING SUFFICIENT DRYING TIME BETWEEN COATS WITH PROVISIONS AS RECOMMENDED BY MANUFACTURER FOR EXISTING WEATHER CONDITIONS.
7. FINISH COLOR AND TEXTURE OF ALL PAINTED SURFACES SHALL MATCH EXISTING ADJACENT SURFACES UNLESS OTHERWISE NOTED.
8. ALL PAINT MATERIAL DATA SHEETS SHALL BE PROVIDED TO THE T-MOBILE CONSTRUCTION MANAGER.
9. PREPARE PREVIOUSLY PAINTED SURFACE BY LIGHT SANDING WITH 400 GRIT SANDPAPER AND NON-HYDROCARBON WASH. PREPARE GALVANIZED SURFACES BY ACID ETCH OR SOLVENT CLEANING IN ACCORDANCE WITH SSPC-SP1.
10. FURNISH DROP CLOTHES, SHIELDS, MASKING AND PROTECTIVE METHODS TO PREVENT SPRAY OR DROPPINGS FROM DAMAGING ADJACENT SURFACES AND FACILITIES.
11. APPLY PAINT BY AIRLESS SPRAY, SANDING LIGHTLY BETWEEN EACH SUCCEEDING ENAMEL COAT ON FLAT SURFACES. APPLY MATERIAL TO ACHIEVE A COATING NO THINNER THAN THE DRY FILM THICKNESS INDICATED.
12. APPLY BLOCK FILTER TO CONCRETE BLOCK CONSTRUCTION AT A RATE TO ENSURE COMPLETE COVERAGE WITH PORES COMPLETELY FILLED.
13. CONTRACTOR SHALL CORRECT RUNS, SAGS, MISSES AND OTHER DEFECTS INCLUDING INADEQUATE COVERAGE AS DIRECTED BY THE T-MOBILE CONSTRUCTION MANAGER. REPAINT AS NECESSARY TO ACHIEVE SURFACES WHICH ARE SMOOTH, EVENLY COATED WITH UNIFORM SHEEN AND FREE FROM BLEMISHES.
- B. COATING SYSTEM SPECIFICATIONS
1. DTM ACRYLIC COATING (SERIES B66) BY SHERWIN WILLIAMS CO. 1MIL DFT PER COAT APPLIED IN TWO COATS OVER DTM BONDING PRIMER (B66A50).
2. 100% ACRYLIC, LATEX COATING EQUIVALENT TO A-100 (SERIES A-82) BY SHERWIN WILLIAMS CO. 1 DFT PER COAT APPLIED IN TWO COATS OVER SPECIFIED PRIMER.
- C. ANTENNAS
- PRIMER - KEM AQUA E61-W525
TOPCOAT - COROTHANE II B65W200/B60V22
- BTS CABINET
- PRIMER - KEM AQUA E61-W525
TOPCOAT - COROTHANE II B65W200/B60V22
COAXIAL JUMPER CABLES
- PRIMER - AS REQUIRED FOR ADHESION. APPLY ONE COAT OF KEM AQUA WATER REDUCIBLE PRIMER E61W25 REDUCED 25%
TOPCOAT - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- RAW STEEL
- PRIMER - KEM BOND HS B50WZ4, DMT ACRYLIC PRIMER
TOPCOAT - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- GALVANIZED METAL
- ACID ETCH WITH COMMERCIAL ETCH OR VINEGAR PRIMER COAT AND FINISH COAT (GALVITE HIGH SOLIDS OR DTM PRIMER/FINISH)
- STAINLESS STEEL
- PRIMER - DTM WASH PRIMER, B71Y1
TOPCOATS - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- PRE-PRIMED STEEL
- TOUCH UP ANY RUST OR UN-PRIMED STEEL WITH KEM BOND HS, SS0WZ4
- ALUMINUM & COPPER
- PRIMER - DTM WASH PRIMER, B71Y1
TOPCOAT - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- CONCRETE MASONRY
- PRIMER - PRO MAR EXTERIOR BLOCK FILLER
TOPCOAT - 2 COATS A-100 LATEX HOUSE & TRIM, SHEEN TO MATCH
- CONCRETE STUCCO (EXISTING)
- 2 COATS A-100 LATEX HOUSE & TRIM, SHEEN TO MATCH
- STUCCO
- PRIMER - PRO MAR MASONRY CONDITIONED B-46 W21000
TOPCOAT - SUPERPAINT A-80 SERIES A-88 SATIN A-84 GLOSS
- WOOD
- PRIMER - A-100 EXTERIOR ALKYD W009D PRIMER Y-24W20
TOPCOAT - 2 COATS A-100 LATEX HOUSE & TRIM SHEEN TO MATCH ADJACENT SURFACES
- FIELD CUTS/ DAMAGE (PRIOR TO PRIME & PAINT)
- FIRST & SECOND COAT - CUPRINOL CLEAR WOOD PRESERVATIVE #158-0358 ALL PENETRATIONS INTO FINISHED GLULAMS SHALL BE CAULKED WITH "SIKAFLEX" SEALANT

STEEL TOUCH UP
STEEL THAT HAS BEEN WELDED, CUT OR SCRATCHED IN THE FIELD SHALL BE TOUCHED UP WITH COLD GALVANIZED PAINT.

GROUNDING NOTES:

1. COMPRESSION CONNECTIONS (2), 2 AWG BARE TINNED SOLID COPPER CONDUCTORS TO GROUNDING BAR. ROUTE CONDUCTORS TO BURIED GROUNDING RING AND PROVIDE PARALLEL EXOTHERMIC WELD.
2. EC SHALL USE PERMANENT MARKER TO DRAW THE LINES BETWEEN EACH SECTION AND LABEL EACH SECTION ("P", "A", "N", "T") WITH 1" HIGH LETTERS.
3. ALL HARDWARE 18-8 STAINLESS STEEL, INCLUDING LOCK WASHERS, COAT ALL SURFACES WITH AN ANTI-OXIDANT COMPOUND BEFORE MATING. ALL HARDWARE SHALL BE STAINLESS STEEL 3/8 INCH DIAMETER OR LARGER.
4. FOR GROUND BOND TO STEEL ONLY: INSERT A CADMIUM FLAT WASHER BETWEEN LUG AND STEEL, COAT ALL SURFACES WITH AN ANTI-OXIDANT COMPOUND BEFORE MATING.
5. NUT & WASHER SHALL BE PLACED ON THE FRONT SIDE OF THE GROUNDING BAR AND BOLTED ON THE BACK SIDE.
6. NUMBER OF GROUNDING BARS MAY VARY DEPENDING ON THE TYPE OF TOWER, ANTENNA LOCATION, AND CONNECTION ORIENTATION. PROVIDE AS REQUIRED.
7. WHEN THE SCOPE OF WORK REQUIRES THE ADDITION OF A GROUNDING BAR TO AN EXISTING TOWER, THE SUBCONTRACTOR SHALL OBTAIN APPROVAL FROM THE TOWER OWNER PRIOR TO MOUNTING THE GROUNDING BAR TO THE TOWER.
8. ALL ELECTRICAL AND GROUNDING AT THE CELL SITE SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE (NEC), NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 780 (LATEST EDITION), CALIFORNIA BUILDING STANDARDS AND MANUFACTURER.

BATTERY NOTES:

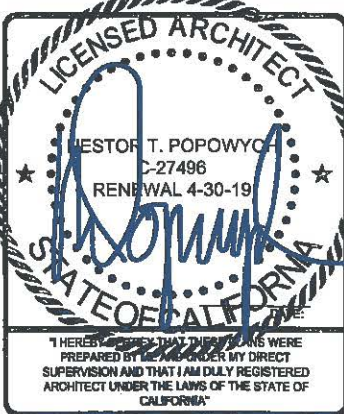
- A. ANY CHANGES OR ADDITIONS TO BACK-UP BATTERIES SHALL NOT CONTAIN ELECTROLYTE QUANTITIES IN EXCESS OF 80 GALLONS AND NEED NOT COMPLY WITH THE REQUIREMENTS OF 2016 CFC SECTION 608 AS INDICATED IN SECTION 808.1

FIRE DEPARTMENT NOTES:

- A. FIRE DEPARTMENT FINAL INSPECTION REQUIRED. SCHEDULE INSPECTION 2 DAYS IN ADVANCE.
- B. A CFC PERMIT TO OPERATE BATTERY SYSTEMS WITH STATIONARY LEAD-ACID BATTERIES IS NOT REQUIRED FOR THE QUANTITIES ON SITE.
- C. A CFC PERMIT MAY BE REQUIRED FOR THE HAZARDOUS MATERIALS ON SITE.
- D. A HAZARDOUS MATERIALS IDENTIFICATION SIGN IS REQUIRED FOR ALL ENTRANCES INTO BATTERY STORAGE AREAS. LETTERS MUST BE AT LEAST 1" IN HEIGHT AND IN A COLOR WHICH CONTRASTS TO THE BACKGROUND OF THE SIGN AND LIST THE FOLLOWING: "CLASS 1 WATER REACTIVE LIQUID TOXIC LIQUID CORROSIVE LIQUID OTHER HEALTH HAZARD LIQUID"
- E. AN APPROVED METHOD TO NEUTRALIZE SPILLED ELECTROLYTE SHALL BE PROVIDED IN THE BATTERY ROOM.
- F. BATTERIES SHALL BE PROVIDED WITH SAFETY VENTING CAPS.
- G. LOCATIONS AND CLASSIFICATIONS OF EXTINGUISHERS SHALL BE IN ACCORDANCE WITH THE UNIFORM FIRE CODE STANDARD 10-1 AND PLACEMENT IS SUBJECT TO APPROVAL OF THE FIRE INSPECTOR.
- H. STORAGE, DISPENSING OR USE OF ANY FLAMMABLE AND COMBUSTIBLE LIQUIDS, FLAMMABLE AND COMPRESSED GASES, AND OTHER HAZARDOUS MATERIALS SHALL COMPLY WITH UNIFORM FIRE CODE REGULATIONS.
- I. EXIST DOORS SHALL BE ABLE TO OPEN FROM THE INSIDE WITHOUT THE USE OF KEY OR ANY SPECIAL KNOWLEDGE OR EFFORT.
- J. ADDRESS NUMBERS SHALL BE A MINIMUM 6 INCHES HIGH AND PLAINLY VISIBLE FROM ROADWAY BUILDING IS ADDRESSED ON.
- K. REQUIRED SIGNAGE SHALL INCLUDE LETTERING HEIGHT OF AT LEAST ONE INCH, IN A COLOR THAT CONTRASTS TO THE SIGN BACKGROUND, AND SHALL BE PROMINENTLY DISPLAYED.
- L. REQUIRED SIGNAGE SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, APPLICABLE TYPES FROM EXAMPLES SHOWN HEREIN (SEE SIGNAGE).
- M. ALL PENETRATIONS THROUGH FIRE RATED ASSEMBLIES SHALL BE CONSTRUCTED SO AS TO MAINTAIN AN EQUAL OR GREATER FIRE RATING.
- N. DECORATIVE MATERIALS SHALL BE MAINTAINED IN A FLAME-RETARDANT CONDITION. [CFC 807.3]
- O. CONTRACTOR SHALL VERIFY IN FIELD THE EXISTENCE OR INSTALLATION OF A FIRE EXTINGUISHER WITH A MINIMUM RATING OF 2A-10BC, WITH A CHARGE STATUS ACCEPTABLE TO THE LOCAL FIRE AUTHORITY HAVING JURISDICTION.



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

GENERAL NOTES

SHEET NUMBER

T-2.0

<h1>NOTICE</h1>	<p>Radio frequency fields beyond this point may exceed the FCC general public exposure limit. Obey all posted signs and site guidelines for working in radio frequency environments.</p> <p>In accordance with Federal Communications Commission rules on radio frequency emissions (47 CFR 1.1307 (b))</p>
<h1>AVISO</h1>	<p>Los campos de frecuencias de radio a partir de este punto podrán exceder el límite del cual el FCC permite que el público en general podrá estar expuesto.</p> <p>Consultar todos los señales indicados y las guías del sitio para trabajar en los ambientes de frecuencias de radio.</p> <p>De acuerdo a las reglas de la Comisión Federal de Comunicaciones (FCC) sobre las emisiones de radiofrecuencia de radio (47 CFR 1.1307(b))</p>

	<h1>CAUTION</h1>
	<p>Beyond this point: Radio frequency fields at this site may exceed FCC rules for human exposure.</p> <p>For your safety, obey all posted signs and site guidelines for working in radio frequency environments.</p> <p><i>In accordance with Federal Communications Commission rules on radio frequency emissions of CFR 47 CFR 1.1307 (d)</i></p>
	<h1>ATENCIÓN</h1>
	<p>A partir de este lugar: Los campos de frecuencias de radio en este sitio podrían exceder el límite del cual las reglas del FCC permiten que estén expuestos los humanos.</p> <p>Por su seguridad, obedezca todas las señales indicadas y los guías del sitio para trabajar en los ambientes de frecuencia de radio.</p> <p><i>De acuerdo a los reglas de la Comisión Federal de Comunicaciones (FCC) sobre las emisiones de Sección 47 CFR 1.1307(d)</i></p>

	WARNING
 <p>Beyond this point: Radio frequency fields at this site may exceed FCC rules for human exposure.</p> <p><i>Failure to obey all posted signs and site guidelines for working in radio frequency environments could result in serious injury.</i></p> <p><i>In accordance with Federal Communications Commission rules on radio frequency emissions 47 CFR 1.1307 (b)</i></p>	
	ADVERTENCIA
 <p>A partir de este lugar: Los campos de frecuencias de radio en esta sitio pueden de Exceder del nivel las reglas del FCC permiten que están apropiadas los trabajadores.</p> <p><i>El no obedecer todas las señales y las guías del sitio para trabajar en los entornos de frecuencia de radio, pueden resultar en graves lesiones.</i></p> <p><i>De acuerdo con las reglas de Comisión Federal de Comunicaciones (FCC) 47 CFR 1.1307 (b)</i></p>	

ALERTING SIGNS



**HAZARDOUS
MATERIAL
STORAGE AREA**







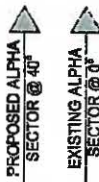











WARNING

**THIS FACILITY CONTAINS
CORROSIVE LIQUID
TOXIC LIQUID CLASS 1
WATER REACTIVE LIQUID**

**IN CASE OF
EMERGENCY
CALL
1-888-862-4682**

**SITE NUMBER: SD06053A
SITE NAME: SD053
MERYVNS**

INFORMATION SIGN

	DETAIL REFERENCE		PROPERTY LINE
	ELEVATION REFERENCE		CENTER LINE
	SECTION REFERENCE		FIBER CABLE
	AZIMUTH ARROW		GROUNDING CABLE
	ELEVATION BUBBLE		CHAIN LINK FENCE
	MECHANICAL GRND. CONN.		WOOD FENCE
	CADWELD		
	GROUND BUS BAR		
	EXISTING T-MOBILE PANEL ANTENNAS		
	PROPOSED T-MOBILE PANEL ANTENNAS		
	T-MOBILE RADIO		
	PROPOSED RADIO		

LEGEND

- **CONSTRUCTION DRAWINGS:** TMO_L1900_SD06053A_ENG.COMMENTS_08-23-2016_Rev 1_S&S; BY: SACW; 08/09/2016
- **SCOPE OF WORK:** RFDS_SD06053A_Cap_L19_SecADD_1.1_Signed_031417
- **SITE SURVEY:** N/A
- **BATTERY INFORMATION:** TMO_L1900_SD06053A_ENG.COMMENTS_08-23-2016_Rev 1_S&S

SCALE	3
N.T.S.	

REFERENCED DOCUMENTS

SCALE	4
N.T.S.	

ABBREVIATION	DEFINITION
A.B.	ANCHOR BOLT
ABV.	ABOVE
AC	AIR CONDITIONING
ACU	AIR CONDITIONING UNIT
ACCA	ANTENNA CABLE COVER ASSY.
ADDL	ADDITIONAL
A.F.F.	ABOVE FINISHED FLOOR
A.F.G.	ABOVE FINISHED GRADE
A.G.L.	ABOVE GRADE LEVEL
ALUM.	ALUMINUM
ALT.	ALTERNATE
ANT.	ANTENNA
APPRX.	APPROXIMATE(LY)
APX	APEX
ARCH.	ARCHITECT(URAL)
ASSY.	ASSEMBLY
AWG.	AMERICAN WIRE GAUGE
BCN	BEACON
BD.	BOLLARD
BDK	BRASS DISK
BLDG.	BUILDING
BLK.	BLOCK
BLKG.	BLOCKING
BM	BEAM / BENCH MARK
B.N.	BOUNDARY NAILING
BTCW.	BARE TINNED COPPER WIRE
B.Q.F.	BOTTOM OF FOOTING
BTM.	BOTTOM
BRC.	BRACE
BTS	BASE TRANSCEIVER STATION
B.W.F.	BARBED WIRE FENCE
BU	BACK-UP CABINET
CAB.	CABINET
CANT.	CANTILEVER(ED)
C.I.P.	CAST IN PLACE
C.L.F.	CHAIN LINK FENCE
CLG.	CEILING
CLR.	CLEAR
COL.	COLUMN
CONC.	CONCRETE
CONN.	CONNECTION(OR)
CONST.	CONSTRUCTION
CONT.	CONTINUOUS
CPD	CONCRETE PAD
C.T.	CABLE TRAY
d	PENNY (NAILS)
DBL.	DOUBLE
DEF.	DEFINITION
DEPT.	DEPARTMENT
D.F.	DOUGLAS FIR
DIA. (Ø)	DIAMETER
DIAG.	DIAGONAL
DIM.	DIMENSION
DR.	DOOR
DWG.	DRAWING(S)
DWL.	DOWEL(S)
EA.	EACH
EBX	ELECTRICAL BOX
EG	EQUIPMENT GROUND
EGR	EQUIPMENT GROUND RING
EL.	ELEVATION
ELEC.	ELECTRICAL
ELEV.	ELEVATOR
EM	ELECTRICAL METER
E.M.T.	ELECTRICAL METALLIC TUBING
E.O.P.	EDGE OF PAVEMENT
EQ. (=)	EQUAL
EVL.T	ELECTRICAL VAULT
ENG.	EXPANSION
EXST.	EXISTING
EXT.	EXTERIOR
FAB.	FABRICATION(OR)
F.N.	FINISH FLOOR
F.O.	FINISH GRADE
FIN.	FINISH(ED)
FLR.	FLOOR
FDN.	FOUNDATION
F.C.	FACE OF CONCRETE
F.M.	FACE OF MASONRY
F.S.	FACE OF STUD
F.W.	FACE OF WALL
F.S.	FINISHED SURFACE
FT. (')	FOOT(FEET)
FTG.	FOOTING
GA.	GAUGE
GI.	GALVANIZE(D)
G.F.I.	GROUND FAULT INTERRUPTER
GEN	GENERATOR
GLB.	GLOBAL POSITIONING SYSTEM
GRC.	GROWTH RADIO CABINET
GRND.	GROUND
HDR.	HEADER
HGR.	HEIGHT
ICGB.	ISOLATED COPPER GROUND BUS
IGR	INTERIOR GROUND RING
IN. (")	INCH(ES)
INT.	INTERIOR
L.B. (#)	POUND(S)
L.B.	LAG BOLTS
L.F.	LINEAR FEET.(FOOT)
L.	LONG(TUDINAL)
MOB	MASTER GROUND BUS
MAS.	MASONRY
MAX.	MAXIMUM
M.B.	MACHINE BOLT
MECH.	MECHANICAL
MFR.	MANUFACTURER
MIN.	MINIMUM
MISC.	MISCELLANEOUS
MTL.	METAL
MW	MICROWAVE
(N)	NEW
NO. (#)	NUMBER
N.T.S.	NOT TO SCALE
O.C.	ON CENTER
OH.	OVERHEAD
OHP	OVERHEAD POWER LINE
OPNG.	OPENING
PIC	PRECAST CONCRETE
PLY.	PLYWOOD
PPC	POWER PROTECTION CABINET
P.S.F.	POUNDS PER SQUARE FOOT
P.S.I.	POUNDS PER SQUARE INCH
P.T.	PRESSURE TREATED
PWR.	POWER (CABINET)
QTY.	QUANTITY
R.	RADIUS
RAD. CTR.	RADIATION CENTER
RBS	RADIO BASE STATION
REF.	REFERENCE
REINF.	REINFORCEMENT(ING)
REQD.	REQUIRED
RF	RADIO FREQUENCY
RGS	RIGID GALVANIZED STEEL
RRU	REMOTE RADIO UNIT
RRH	REMOTE RADIO HEAD
SCH.	SCHEDULE
SHT.	SHEET
SIM.	SIMILAR
SPEC.	SPECIFICATION(S)
SP	STEEL PLATE
SQ.	SQUARE
S.S.	STAINLESS STEEL
STD.	STANDARD
STL.	STEEL
STRUC.	STRUCTURAL
T.B.D.	TO BE DETERMINED
T.B.R.	TO BE RESOLVED
TEMP.	TEMPORARY
THK.	THICK(NESS)
TMA	TOWER MOUNTED AMPLIFIER
T.N.	TOE NAIL
T.O.A.	TOP OF ANTENNA
T.O.C.	TOP OF CURB
T.O.F.	TOP OF FOUNDATION
T.O.P.	TOP OF PLATE (PARAPET)
T.O.S.	TOP OF STEEL
T.O.W.	TOP OF WALL
TWR.	TOWER
TYP.	TYPICAL
U.G.	UNDER GROUND
U.L.	UTILITY POLE
U.N.O.	UNLESS NOTED OTHERWISE
V.I.N.	VERIFY IN FIELD
W.	WIDE(WIDTH)
WD.	WOOD
W.P.	WEATHERPROOF
WT.	WEIGHT

SCALE	2
NTS	


ABBREVIATIONS

SCALE

T-Mobile
10608 VISTA BORRERITO PKWY #208
SAN DIEGO, CA 92121
T-MOBILE.COM



SAC
WIRELESS
SAC AE DESIGN GROUP, INC.
6016 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
WWW.SACWIRELESS.COM

[illegible]

WESTON T. POPOWYC
C-27496
RENEWAL 4-30-19
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE PLANS WERE
PREPARED BY OR UNDER THE CLOSEST
SUPERVISION AND THAT I AM DULY REGISTERED
ARCHITECT UNDER THE LAWS OF THE STATE OF
CALIFORNIA

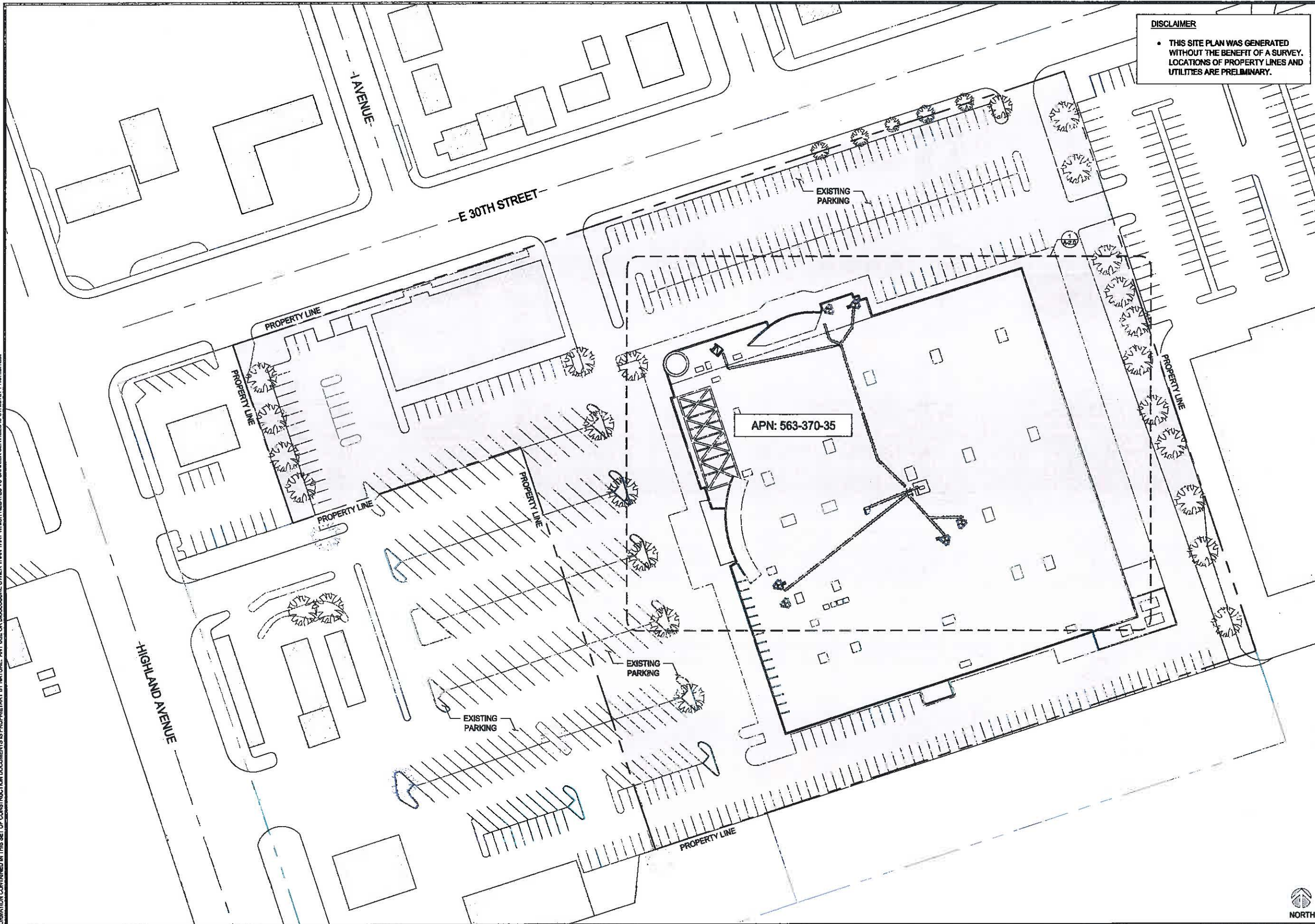
SECTOR ADD
SD063 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

**REFERENCED DOCUMENTS,
ABBREVIATIONS, LEGEND &
SIGNAGE**

SHEET NUMBER
T-3.0

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.



DISCLAIMER
• THIS SITE PLAN WAS GENERATED WITHOUT THE BENEFIT OF A SURVEY. LOCATIONS OF PROPERTY LINES AND UTILITIES ARE PRELIMINARY.

T-Mobile
10506 VISTA SORRENTO PKWY #208
SAN DIEGO, CA 92121
T-MOBILE.COM

SAC
WIRELESS
SAC AE DESIGN GROUP, INC.
5015 SHOREHAM PLACE, SUITE 100
SAN DIEGO, CA 92122
WWW.SACAE.COM

REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

LICENSED ARCHITECT
NESTOR T. POPOWYCH
C-27496
RENEWAL 4-30-19
[Signature]
STATE OF CALIFORNIA
I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME AND UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA

SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

OVERALL SITE PLAN

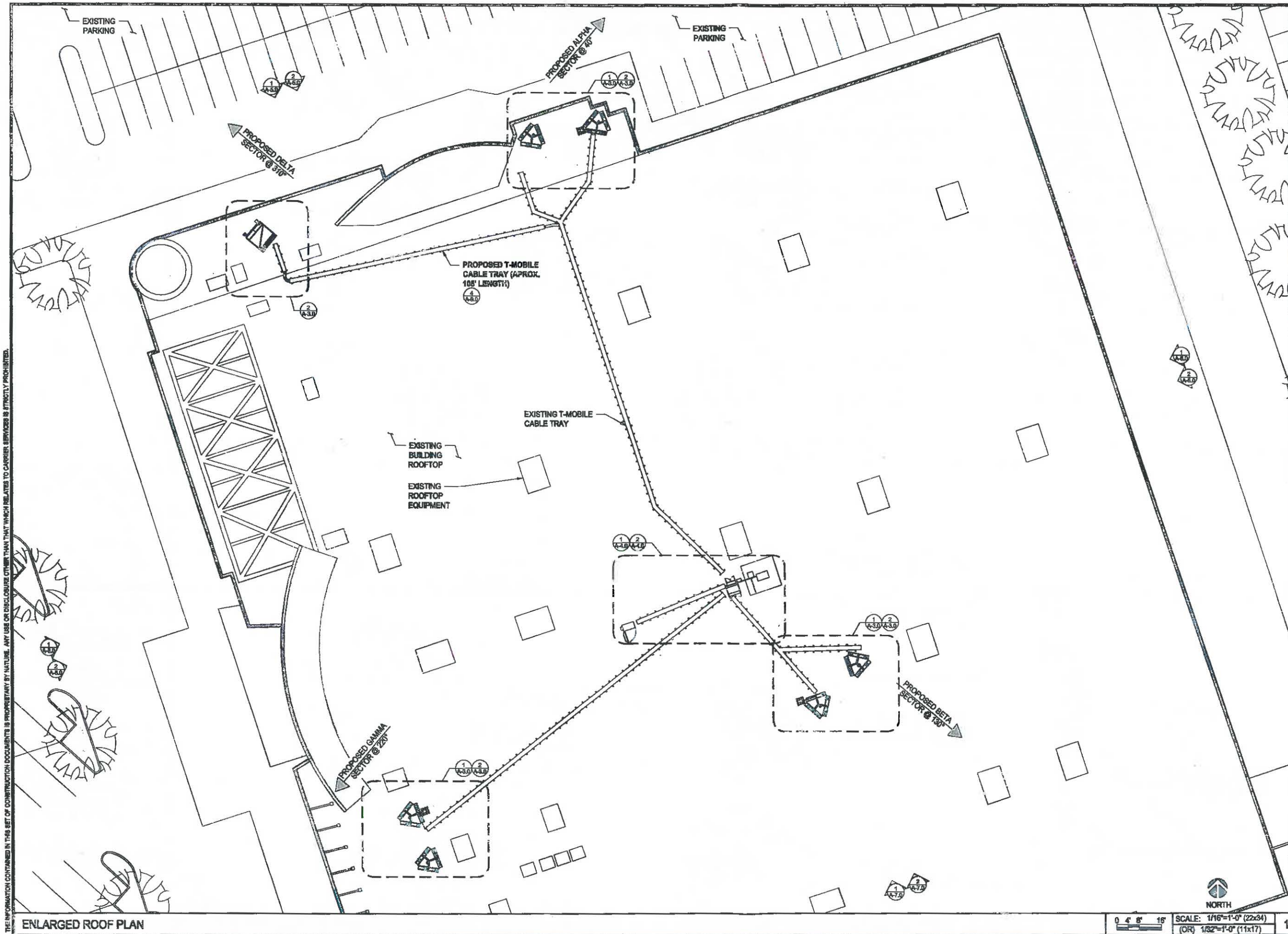
SHEET NUMBER

A-1.0

OVERALL SITE PLAN

40' 0 20' 40' SCALE: 1"=40'-0" (22x34)
(OR) 1/2"=40'-0" (11x17) 1





THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.

ENLARGED ROOF PLAN

T-Mobile
16505 VISTA SORRENTO PIKE #205
SAN DIEGO, CA 92121
T-MOBILE.COM

SAC
WIRELESS

SAC AE DESIGN GROUP, INC.
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
WWW.SACAE.COM

REVISIONS

REV.	DATE	DESCRIPTION	DRAWN
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME AND UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA.

SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

ENLARGED ROOF PLAN

SHEET NUMBER

A-2.0

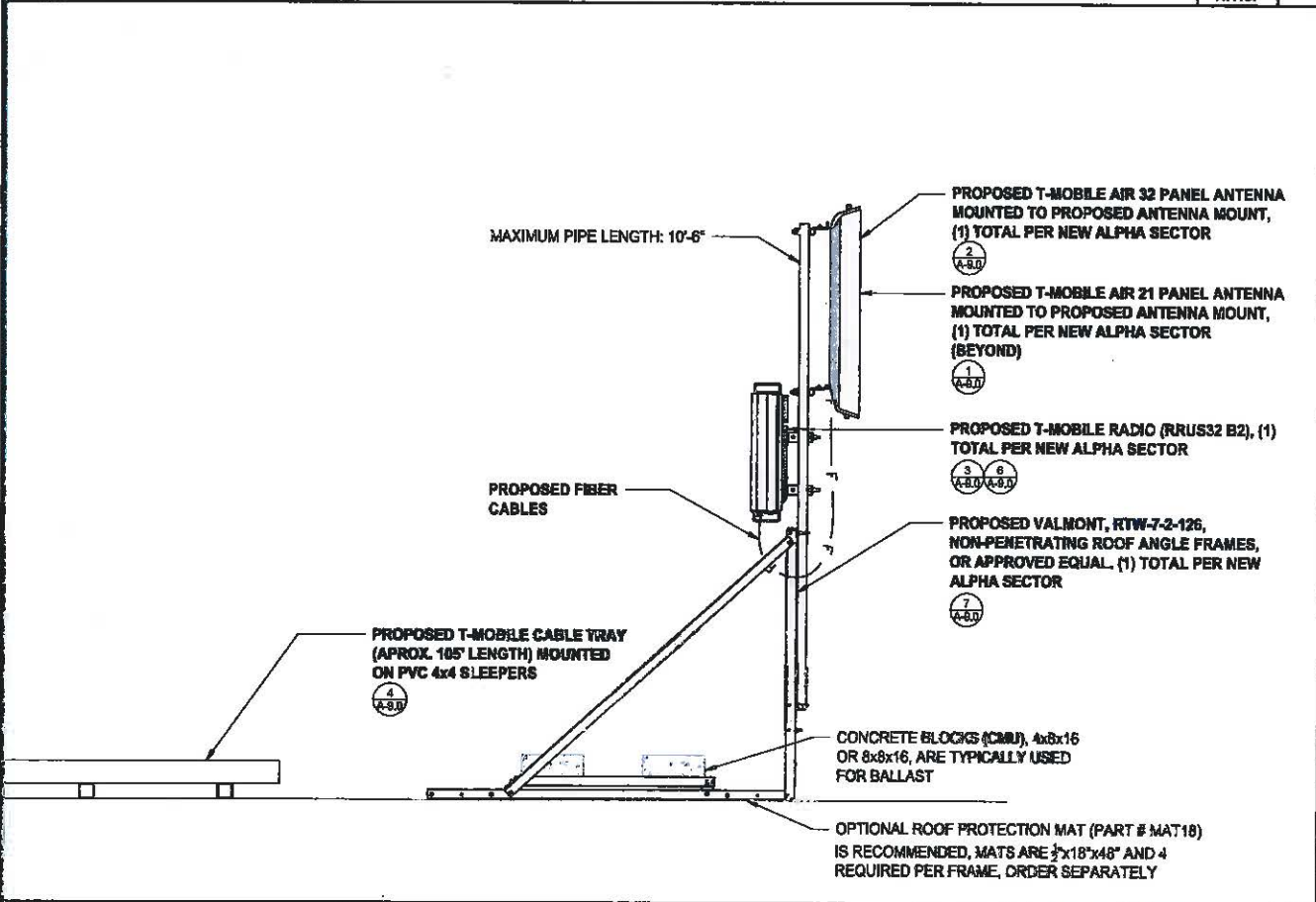
THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.

PROPOSED ANTENNA SCHEDULE										
SECTOR	AZIMUTH	RAD CENTER	TOP OF ANTENNA	GENERAL ANTENNA SIZE	POSITION	EXISTING OR PROPOSED	ANTENNA MODEL	TMA/RADIO	CABLE	CABLE LENGTH AS PER RFDS
ALPHA	40°	42'-0"	44'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	223'-0" / 16'-0"
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER	16'-0"
BETA	130°	45'-0"	47'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	104'-0" / 16'-0"
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(2) FIBER	16'-0"
GAMMA	220°	44'-0"	46'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	119'-0" / 16'-0"
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(2) FIBER	16'-0"
DELTA	310°	42'-0"	44'-0"	4'-0"	1	PROPOSED	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	2325'-0" / 16'-0"
				4'-0"	2	PROPOSED	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(2) FIBER	16'-0"

EXISTING ANTENNA SCHEDULE										
ALPHA	0°	42'-0"	44'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	223'-0" / 16'-0"
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER	16'-0"
BETA	120°	45'-0"	47'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	104'-0" / 16'-0"
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER	16'-0"
GAMMA	240°	44'-0"	46'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER	119'-0" / 16'-0"
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER	16'-0"
DELTA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A	N/A

PROPOSED & EXISTING ANTENNA SCHEDULES

SCALE
N.T.S. 4

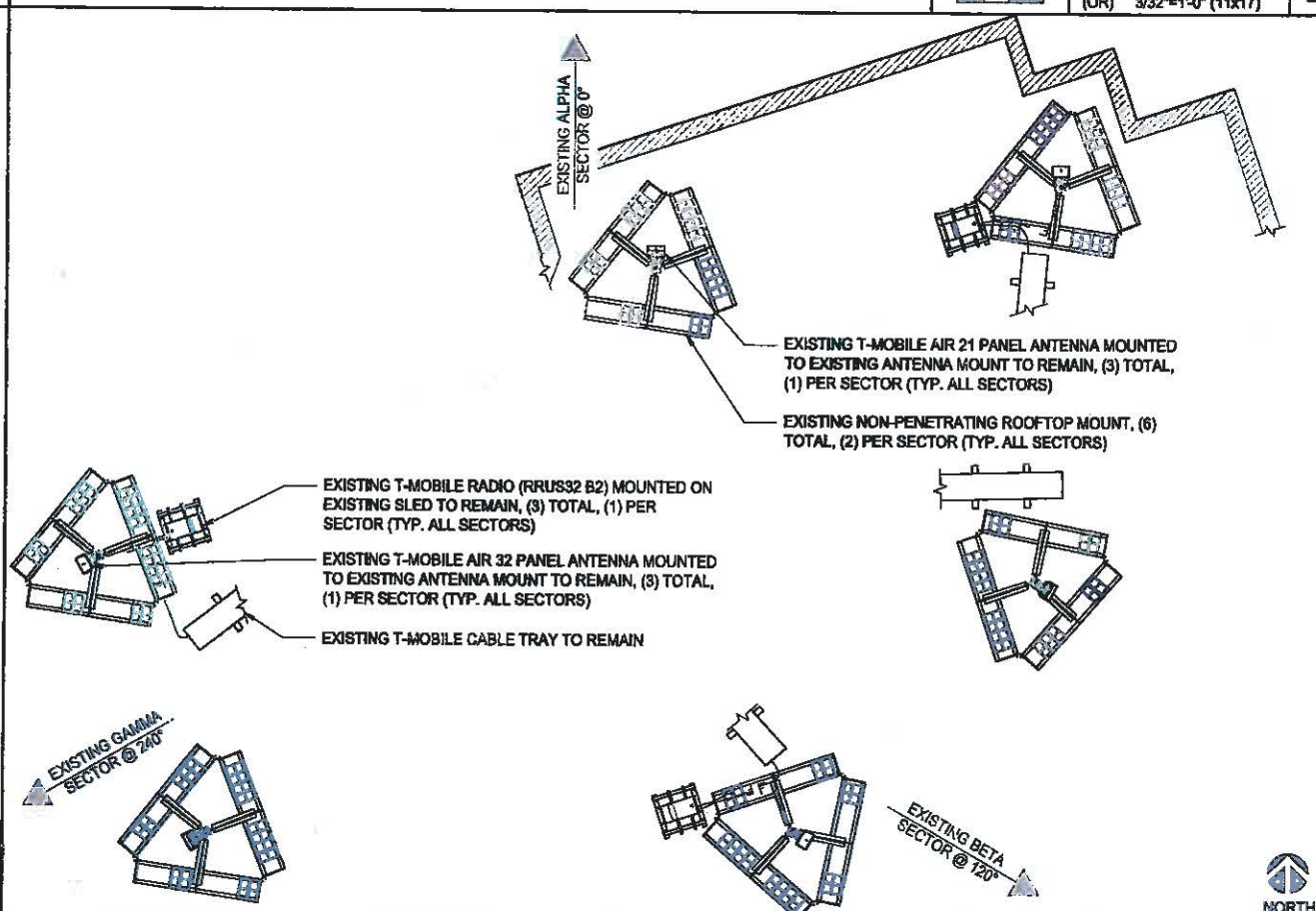


ANTENNA MOUNTING DETAIL

SCALE: 1/2"=1'-0" (22x34)
(OR) 1/4"=1'-0" (11x17)

PROPOSED ANTENNA PLAN

SCALE: 3/16"=1'-0" (22x34)
(OR) 3/32"=1'-0" (11x17) 2

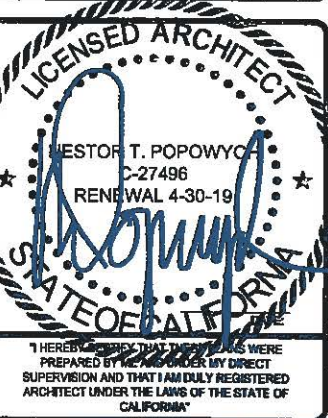


EXISTING ANTENNA PLAN

SCALE: 3/16"=1'-0" (22x34)
(OR) 3/32"=1'-0" (11x17) 1



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



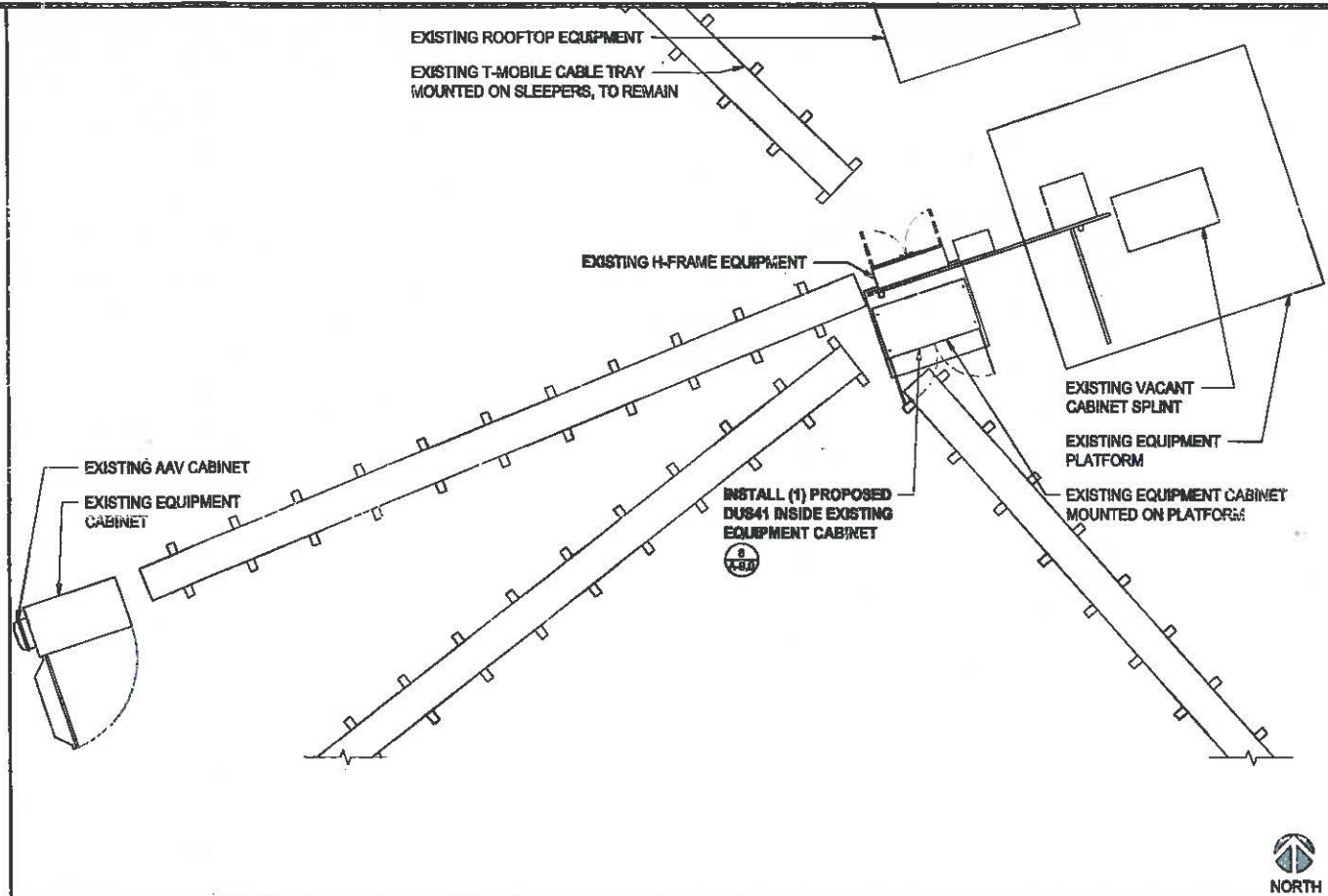
SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
EXISTING & PROPOSED
ANTENNA PLANS,
MOUNTING DETAIL &
SCHEDULES

SHEET NUMBER
A-3.0

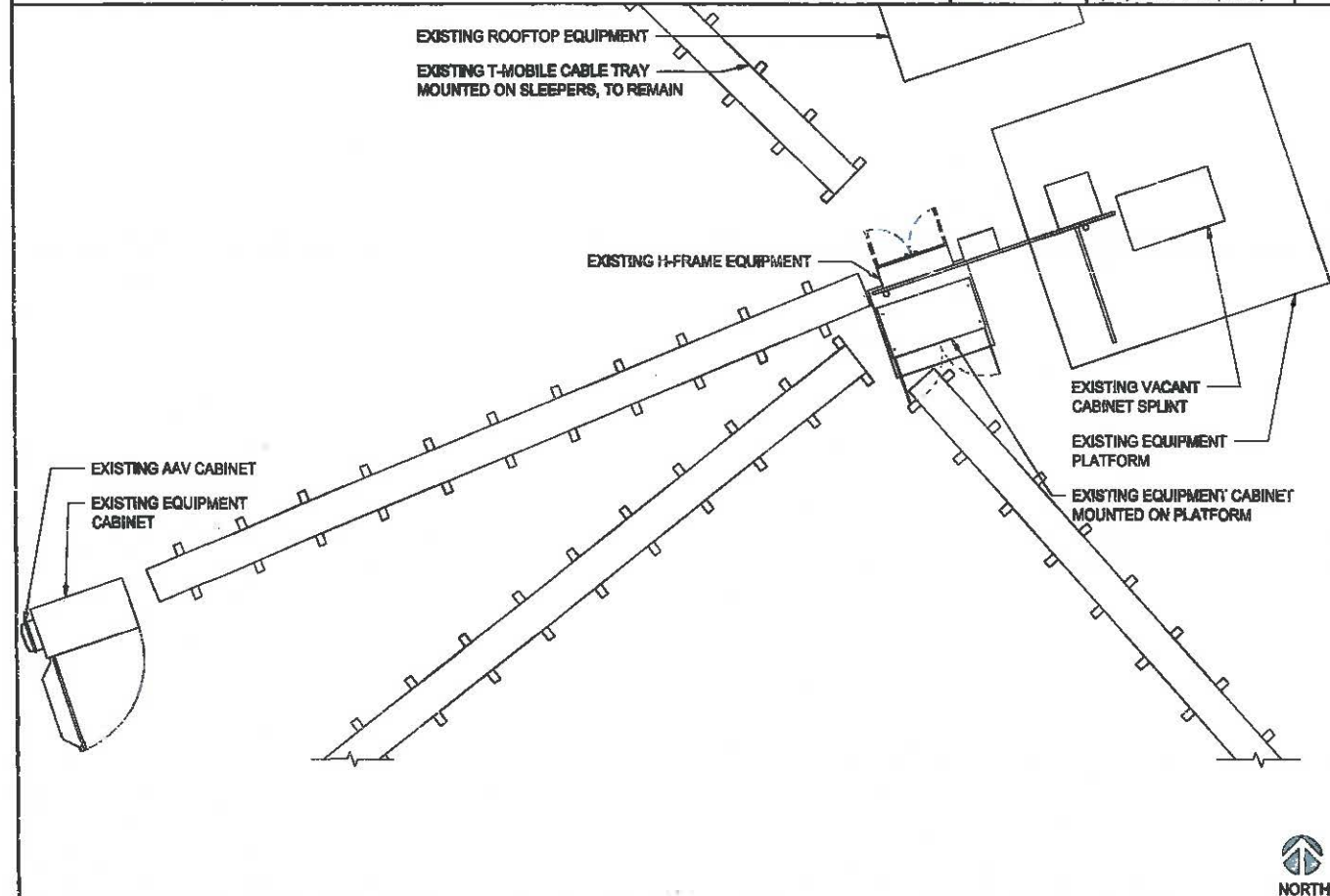
NOTE: NO NEW BATTERIES TO BE ADDED

EXISTING BATTERY SPECIFICATIONS	
CABINET TYPE	RBS 6102
BATTERY MANUFACTURER	NORTHSTAR
MODEL NUMBER:	NSB100FT (5 A-8.0)
ELECTROLYTE CONTENT PER BATTERY (IN GALLONS)	2.06
ELECTROLYTE HAZARD CLASSIFICATION PER '13 C.F.C. (8.7% SULFURIC ACID):	CORROSIVE
NUMBER OF BATTERIES INSTALLED	4
MAXIMUM NUMBER OF BATTERIES PER CABINET	4
TOTAL ELECTROLYTES CONTAINED IN CABINET #1	8.2
CABINET TYPE	RBS 2106
BATTERY MANUFACTURER	NORTHSTAR
MODEL NUMBER:	NSB100FT (5 A-8.0)
ELECTROLYTE CONTENT PER BATTERY (IN GALLONS)	2.06
ELECTROLYTE HAZARD CLASSIFICATION PER '13 C.F.C. (8.7% SULFURIC ACID):	CORROSIVE
NUMBER OF BATTERIES INSTALLED	4
MAXIMUM NUMBER OF BATTERIES PER CABINET	4
TOTAL ELECTROLYTES CONTAINED IN CABINET #2	8.2
TOTAL ELECTROLYTES CONTAINED ON SITE	16.48



PROPOSED EQUIPMENT PLAN

SCALE: 1/4"=1'-0" (22x34)
(OR) 1/8"=1'-0" (11x17) 2



EXISTING EQUIPMENT PLAN

SCALE: 1/4"=1'-0" (22x34)
(OR) 1/8"=1'-0" (11x17) 1

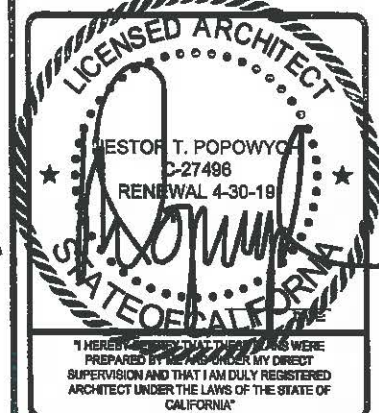
EXISTING BATTERY CALCULATIONS

SCALE
N.T.S. 3

T-Mobile
10606 VISTA SORRENTO PKWY #206
SAN DIEGO, CA 92121
T-MOBILE.COM

SAC
WIRELESS
SAC AE DESIGN GROUP, INC.
6616 SHOREHAM PLACE, SUITE 100
SAN DIEGO, CA 92122
WWW.SACAE.COM

REVISIONS			
REV.	DATE	DESCRIPTION	BY/CHKD
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

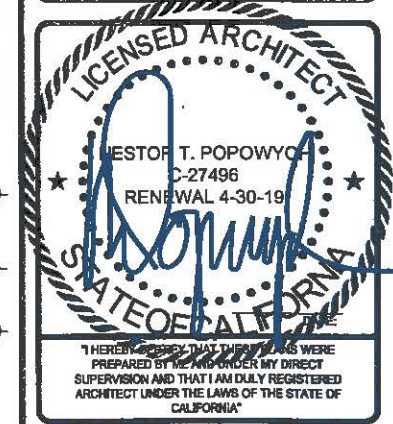
SHEET TITLE
**EXISTING & PROPOSED
EQUIPMENT PLANS, &
EXISTING BATTERY
CALCULATIONS**

SHEET NUMBER
A-4.0

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS EXPRESSLY PROHIBITED.



REVISIONS			
REV.	DATE	DESCRIPTION	DRAWN BY
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



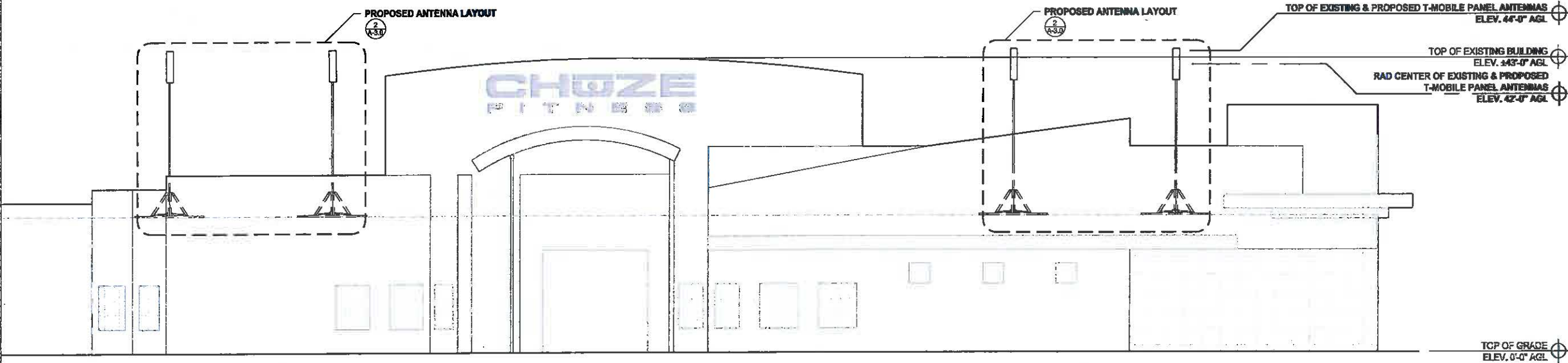
SECTOR ADD
SD053 MERVYN'S
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

EXISTING & PROPOSED
NORTHWEST ELEVATIONS

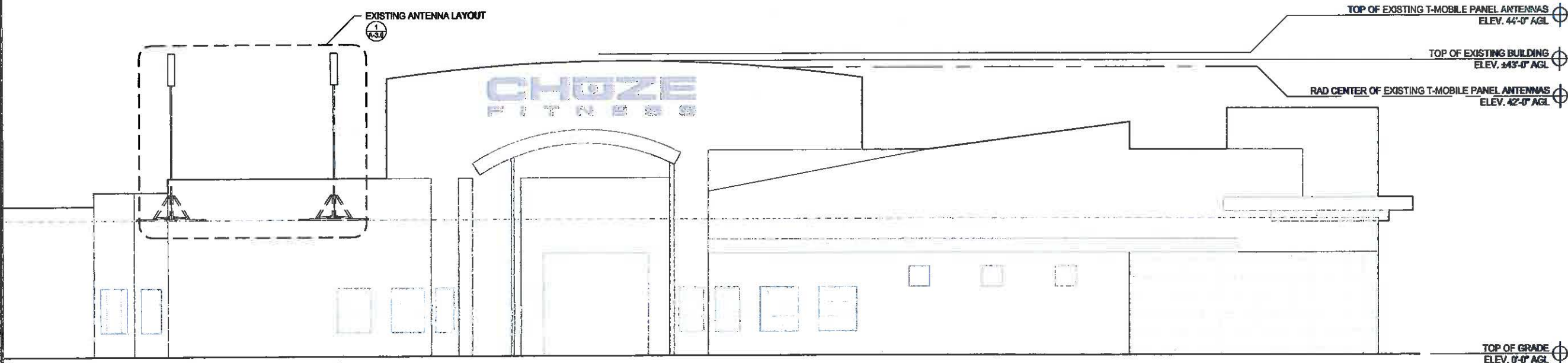
SHEET NUMBER

A-5.0



PROPOSED NORTHWEST ELEVATION

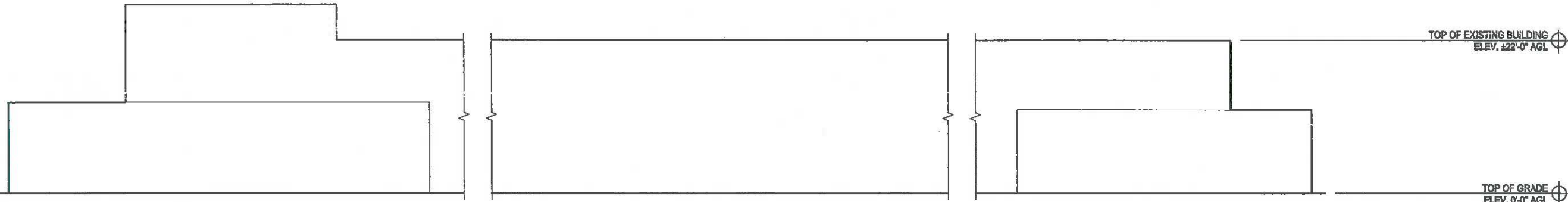
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(OR) 1/16"=1'-0" (11x17) 2



EXISTING NORTHWEST ELEVATION

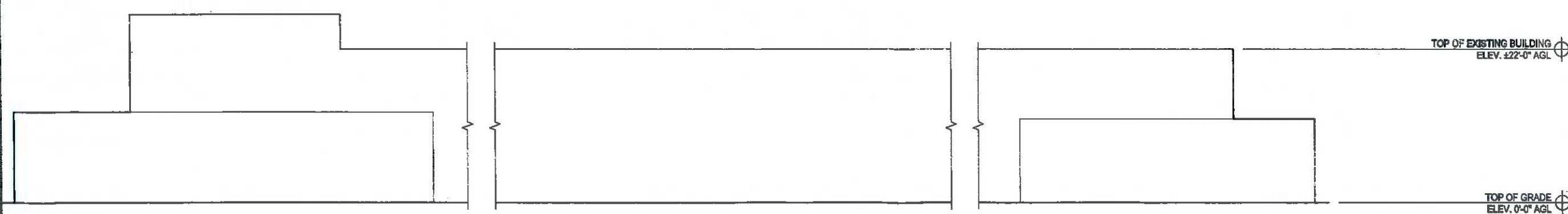
0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17) 1

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PROPOSED NORTHEAST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17) 2



EXISTING NORTHEAST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17) 1

T-Mobile
10603 VISTA SORRENTO DRIVE #208
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WWW.SACAE.COM

REVISIONS			
REV.	DATE	DESCRIPTION	DRAWN
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

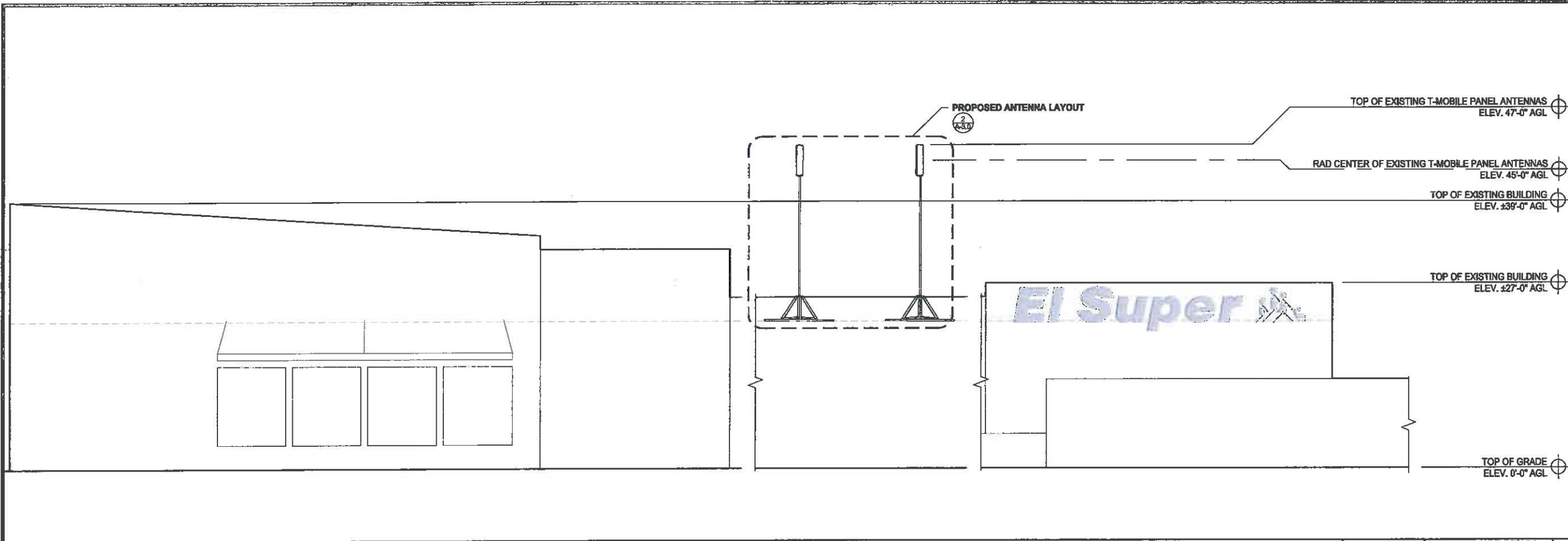


SECTOR ADD
SD053 MERVYN'S
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

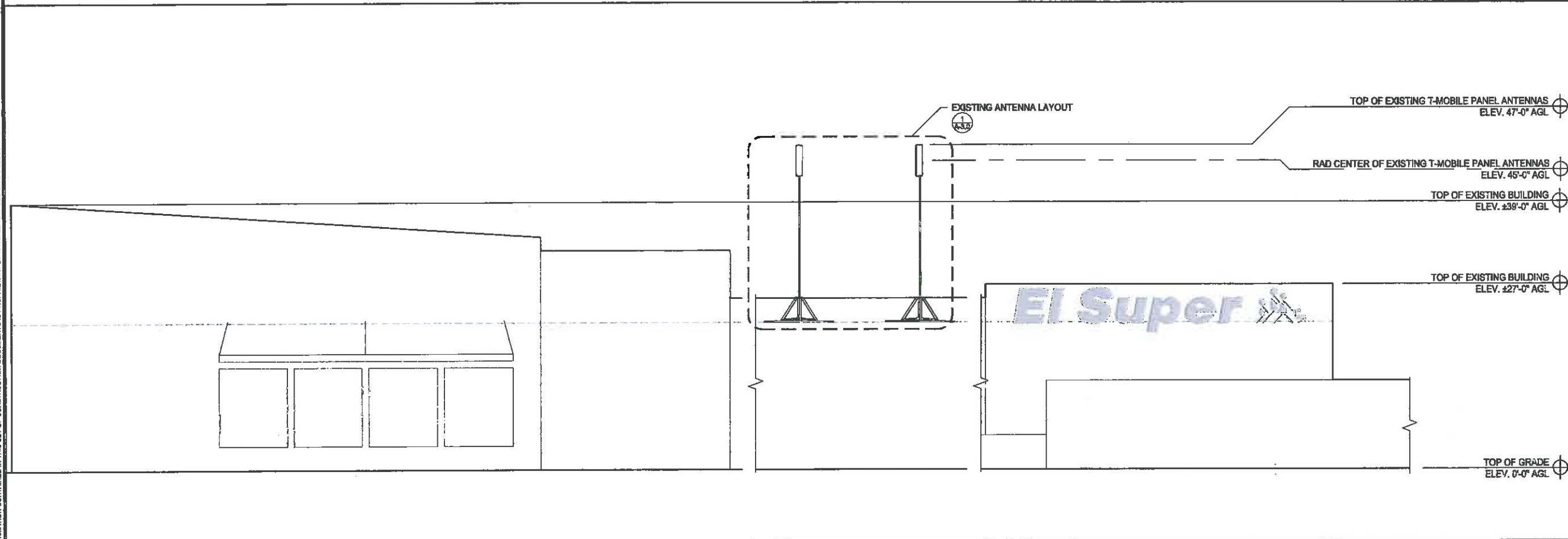
SHEET TITLE
**EXISTING & PROPOSED
NORTHEAST ELEVATIONS**

SHEET NUMBER
A-6.0

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PROPOSED SOUTHEAST ELEVATION



EXISTING SOUTHEAST ELEVATION

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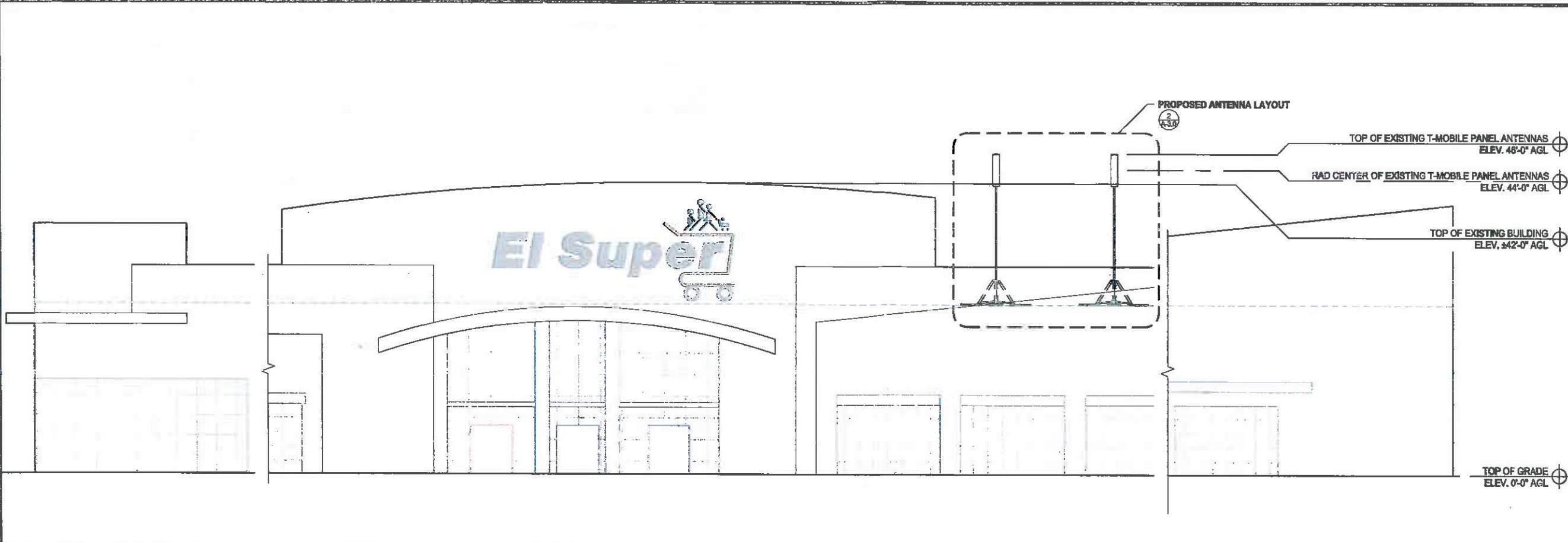
LICENSED ARCHITECT
WESTON T. POPOWYC
C-27496
RENEWAL 4-30-19
STATE OF CALIFORNIA
"I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA"

SECTOR ADD
SD053 MERVYNS
SD06053A
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NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
SOUTHEAST ELEVATIONS**

SHEET NUMBER
A-7.0

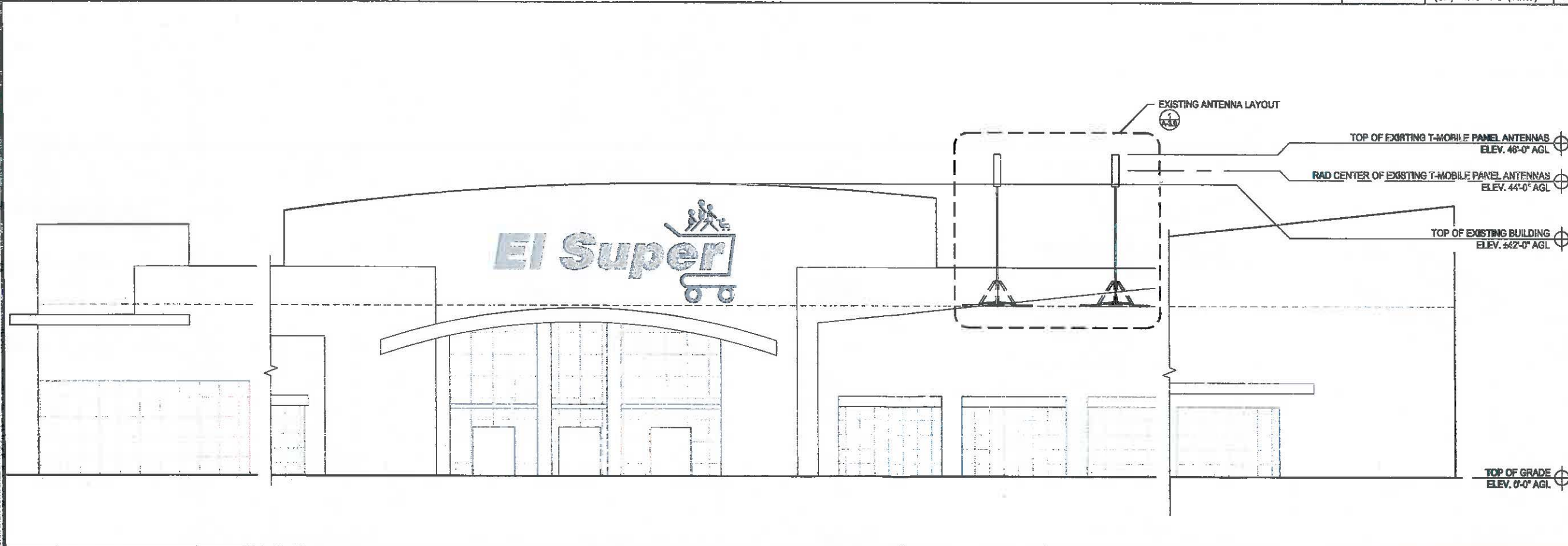
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PROPOSED SOUTHWEST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17)

2



EXISTING SOUTHWEST ELEVATION

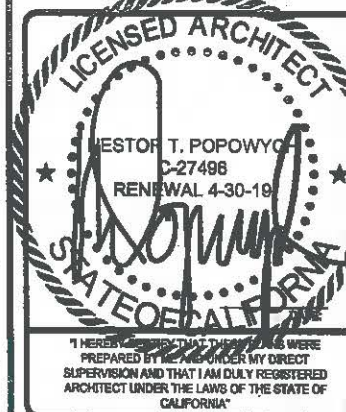
0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17)

1

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REV.	DATE	DESCRIPTION	INITIALS
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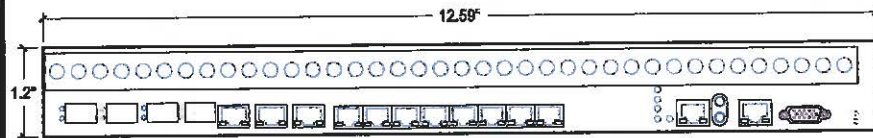
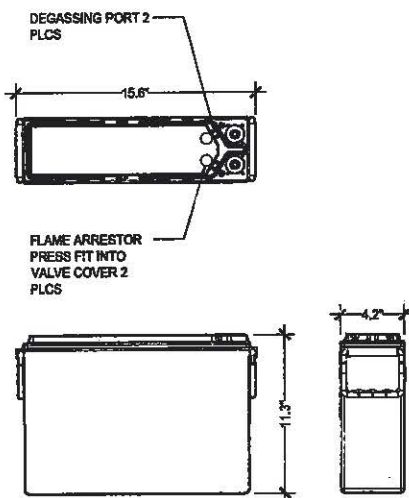
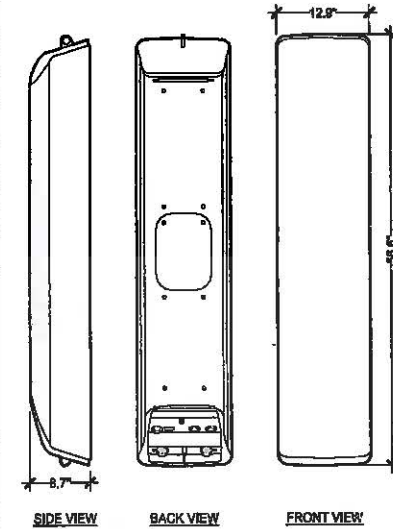
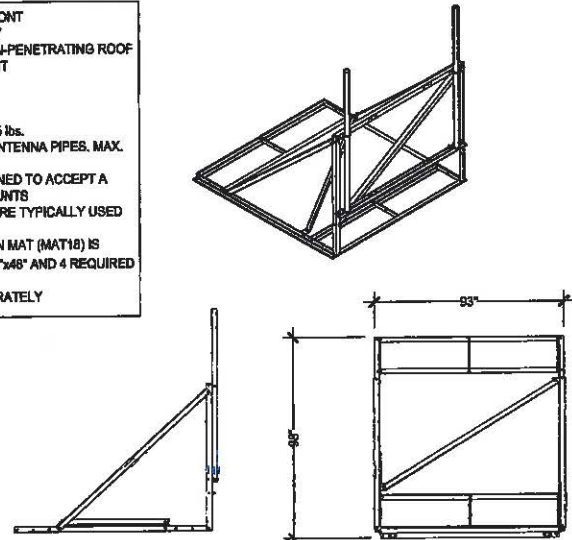
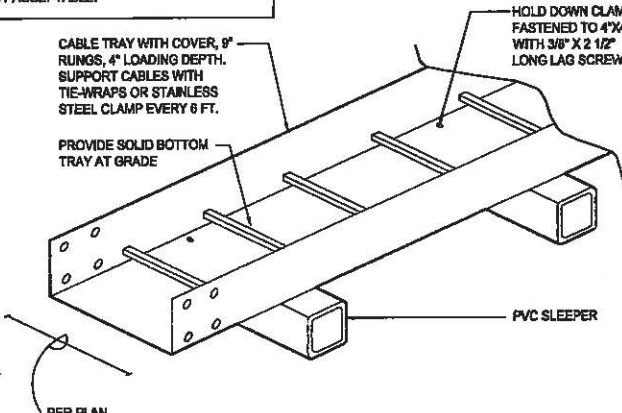
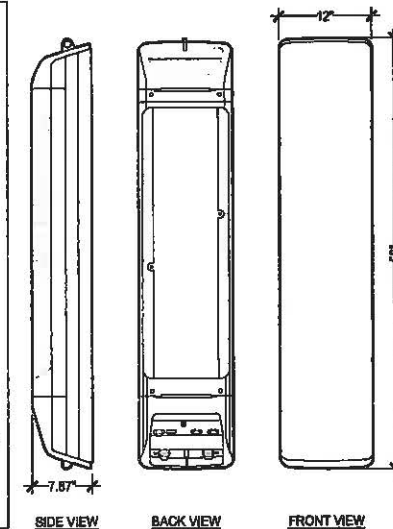



SECTOR ADD
SD063 MERVYNS
SD06033A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
SOUTHWEST ELEVATIONS**


SHEET NUMBER
A-8.0

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NOT USED			9			PIPE CLAMP MOUNTING BRACKET			6			RRUS32			3		
<p>MANUFACTURER: ERICSSON MODEL: DUS 41 DIM: 31MMx320MMx280MM (1.2INx12.58INx11IN) WEIGHT: 2.5KG LTE: 40MHz BANDWIDTH PER ANTENNA 480MHz AGGREGATED BANDWIDTH 500MB/S DL THROUGHPUT 250 MB/S UL THROUGHPUT 4000 CONNECTED USERS 48 TRX GSM: MIXED MODE LTE + GSM: 20MHz LTE BANDWIDTH PER ANTENNA (4x4 MIMO) 2000 CONNECTED LTE USERS GSM 12 TRX</p> 			<p>MANUFACTURER: NORTHSTAR MODEL: NSB 100FT BLUE</p> <p>10 HOUR CAPACITY TO 1.80VPC @ 25°C (77°F): 84Ah 8 HOUR CAPACITY TO 1.75VPC @ 25°C (77°F): 83Ah 10 HOUR CAPACITY TO 1.80VPC @ 20°C (68°F): 82Ah FLOAT VOLTAGE: 12V NOMINAL VOLTAGE: 12V IMPEDANCE (1kHz): 3.7 CONDUCTANCE: 1,288 S SHORT CIRCUIT CURRENT: 3,500 A MAXIMUM CHARGE CURRENT: NO LIMIT</p> <p>WEIGHT: 74Lbs. (34Kg) HEIGHT: 11.3 in. WIDTH: 4.2 in. DEPTH: 15.6 in. TERMINAL: FEMALE M8x1.25 TERMINAL TORQUE: 8.0 Nm. (71 in-lbs)</p> 			<p>MANUFACTURER: ERICSSON MODEL: AIR 32, DUAL BAND (B2a/B66Aa) BAND 2 (1850-1910/1830-1950): ACTIVE FREQUENCY BAND BAND 4 (1710-1755/2110-2155): SUBSET OF BAND 66A (AWS1+3) BAND 66A (1710-1755/2110-2155): ACTIVE FREQUENCY BAND PA OUTPUT POWER: 2 X (4 X 30W) DOWNLINK ERP: 4 X 62.5 dBm INST. BANDWIDTH: B2: 40 MHz (W1) B2: 20 MHz (G) B66A: 70MHz (W1) 6 GSM (B2 ONLY) 8 WCDMA PER ACTIVE FREQ. BAND 2 X 20MHz LTE PER BAND WCDMA & GSM ON BOTH PAs (B2) WCDMA & LTE ON BOTH PAs (B2 & B4) GSM & LTE (B2) 2 X 10 Gbps PER ACTIVE FREQ. BAND -48 VDC 3-WIRE OR 2-WIRE PSU-AC 06 -40 TO +55 °C AC POWER (OPTIONAL): OPERATING TEMP. RANGE: ≤ 1,120 W/m² SOLAR RADIATION: 5 TO 100% RELATIVE HUMIDITY: 0.26 TO 40g/m³ MAX. TEMP. CHANGE: 1.0°C/min ELECTRICAL TILT: 2°-12° (B66A), 2° - 12° (B2) BORE-SIGHT ANTENNA GAIN: 18dBi (B66A), 17.5 dBi (B2) NOMINAL BEAM-WIDTH AZ: 65° (B66A), 63° (B2) NOMINAL BEAM-WIDTH ELEV: 6° (B66A), 6° (B2) MECHANICAL WEIGHT: 132.2 LBS SIZE (HxWxD): 56.8"x12.9"x8.7" WIND LOAD: 840 N / 300 N / 650</p> 											
DUS 41			N.T.S.			8			5			AIR 32 B2a/B66Aa ANTENNA			2		
<p>MANUFACTURER: VALMONT MODEL: RTW-7 NAME: 7" NON-PENETRATING ROOF MOUNT</p> <p>FOOTPRINT DIMENSIONS: WIDTH: 93 in DEPTH: 98 in WEIGHT: 470.25 lbs.</p> <ul style="list-style-type: none">STANDARD KIT ACCEPTS 2-3/8" ANTENNA PIPES. MAX. HEIGHT 10'-6"THE MOUNTING FRAME IS DESIGNED TO ACCEPT A MAXIMUM OF TWO ANTENNA MOUNTSCMU BLOCKS 4x8x16 OR 8x8x16 ARE TYPICALLY USED FOR BALLASTAN OPTIONAL ROOF PROTECTION MAT (MAT18) IS RECOMMENDED. MATS ARE 7'x18'x48" AND 4 REQUIRED PER FRAMEPURCHASE RUBBER MATS SEPARATELY 			<p>NOTE: 1. RUN #2 AWG BCW GROUND CONDUCTOR ALONG CABLE TRAY AND GROUND AT BOTH ENDS. 2. CABLE TRAYS SHALL BE FREE OF SHARP OBJECTS AND BURRS WHICH COULD INJURE CABLES. COVERS SHALL BE FASTENED USING HOLD DOWN CLIPS. SHEET METAL SCREWS ARE NOT ACCEPTABLE.</p> 			<p>MANUFACTURER: ERICSSON MODEL: AIR 21, 1.3M, B2A B4P BAND 2 (1850-1910/1830-1950MHz) BAND 4 (1710-1755/2110-2155MHz) 2 X 65.5 dBm T80 -2° TO -12° 2 X 2 FOR DL 20 MHz UP TO 8 CARRIERS GSM UP TO 4 CARRIERS WCDMA W2X2 DL UP TO 20MHz LTE W2X2 DL MIMO SINGLE STANDARD OR 2 SIMULTANEOUS STANDARDS 65° 7° 37.5 KG 56"x12"x8.87" 580 N / 300 N / 720 (FRONTAL/ LATERAL/REAR SIDE) @ 42MS DATA 1, DATA 2: CPRI LINKS (SFP MODULES WITH LC SOCKET -48V DC (TYCO/ERICSSON PRT 447 04) TX/RX 1, TX/RX 2: RF CONNECTORS (7-16 FEMALES) RX1, RX2, RF CONNECTORS (N FEMALE) RBS 6601: ONE OR TWO UNITS DEPENDING ON CONFIGURATION</p> 											
7' NON-PENETRATING ROOF MOUNT			N.T.S.			7			4			AIR 21, 1.3M, B2A B4P ANTENNA			1		

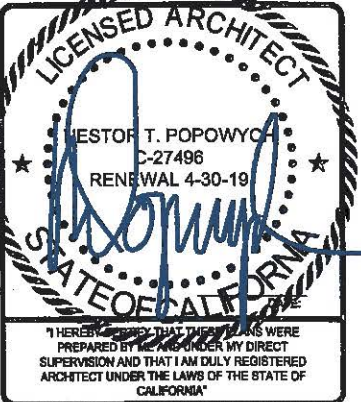


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REVISIONS			
REV.	DATE	DESCRIPTION	DETAILS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



RESTOR T. POPOWYC
C-27496
RENEWAL 4-30-19
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME AND UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA

SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

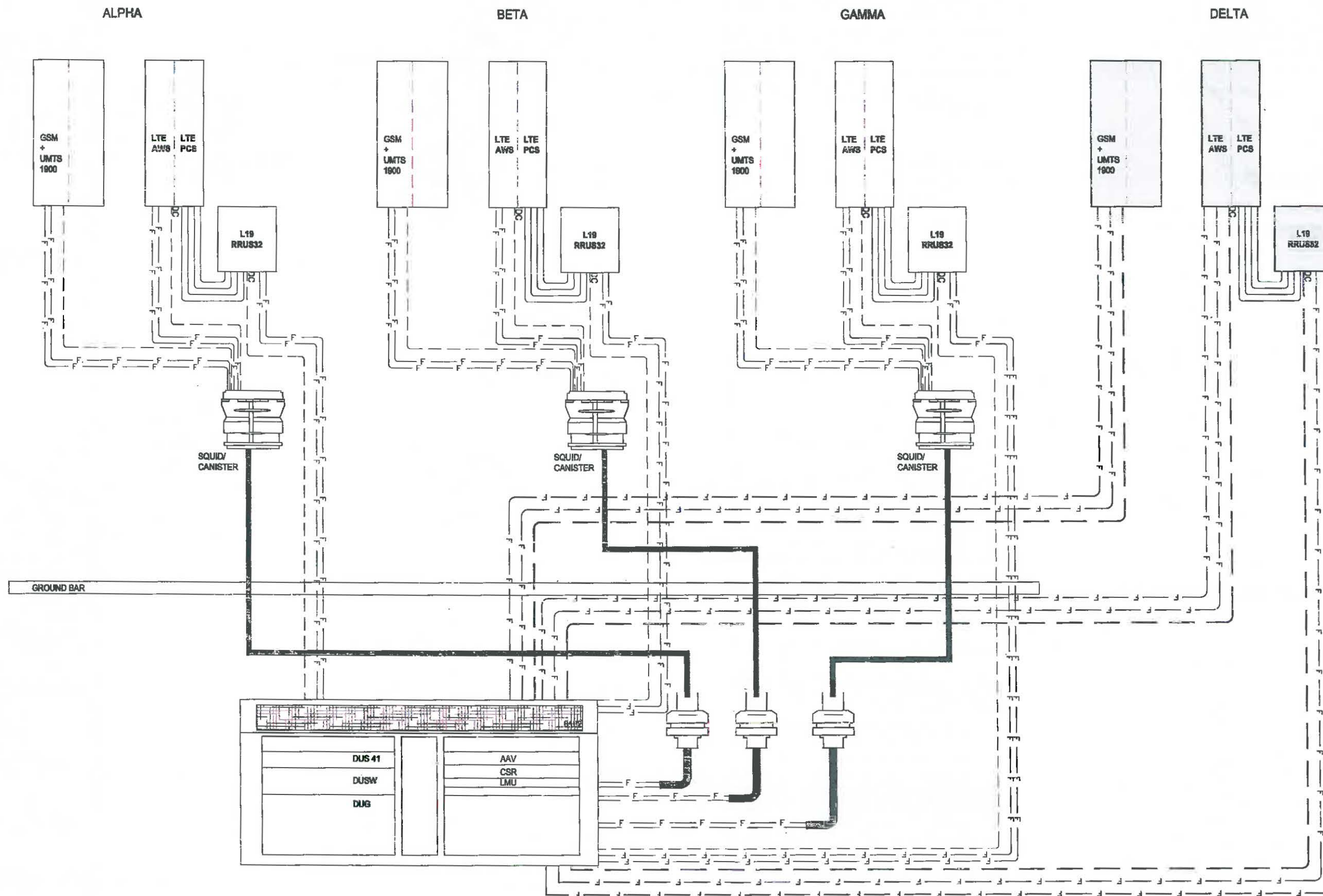
SHEET TITLE

EQUIPMENT DETAILS & SPECIFICATIONS

SHEET NUMBER

A-9.0

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.



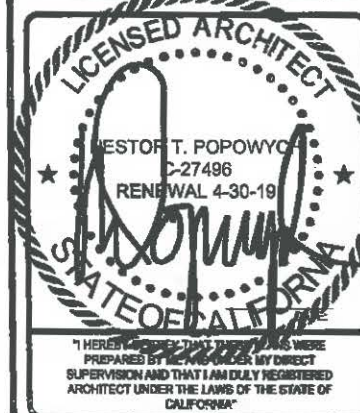
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10500 VISTA BOULEVARD, SUITE 200
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REVISIONS

REV.	DATE	DESCRIPTION	INITIALS
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SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

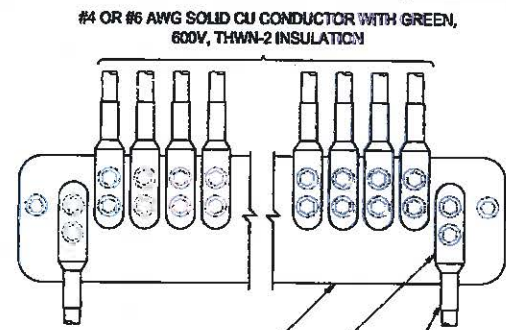
EQUIPMENT
CONFIGURATION

SHEET NUMBER

A-10.0

SCALE
N.T.S. 1

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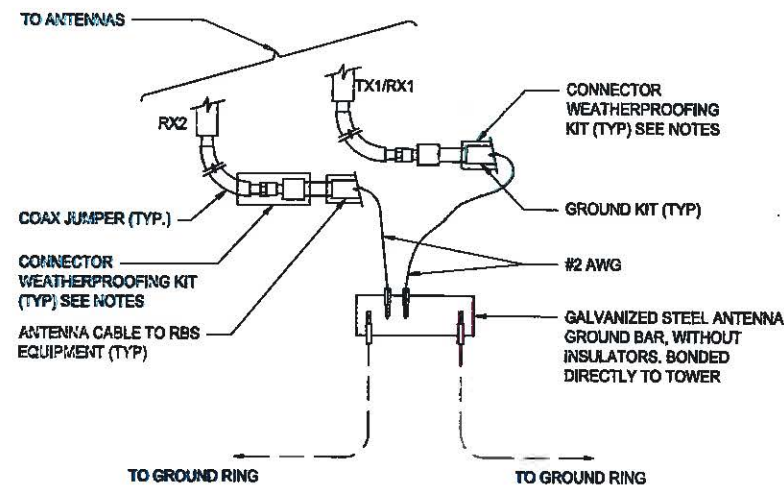


EXISTING GROUNDING BAR ON WALL, FLOOR, OR ON ANTENNA TOWER
TWO HOLE SPADE, TO BE USED TO CONNECT TO GROUND BAR
GROUNDING SHALL BE ELIMINATED WHEN GROUND BAR IS ELECTRICALLY BONDED TO METAL TOWER

1. APPLY NO-OX TO LUG AND BAR CONTACT SURFACE. DO NOT COAT INLINE LUG.
2. IF STOLEN GROUND BARS ARE ENCOUNTERED, CONTACT T-MOBILE CM FOR REPLACEMENT THREADED ROD KIT.

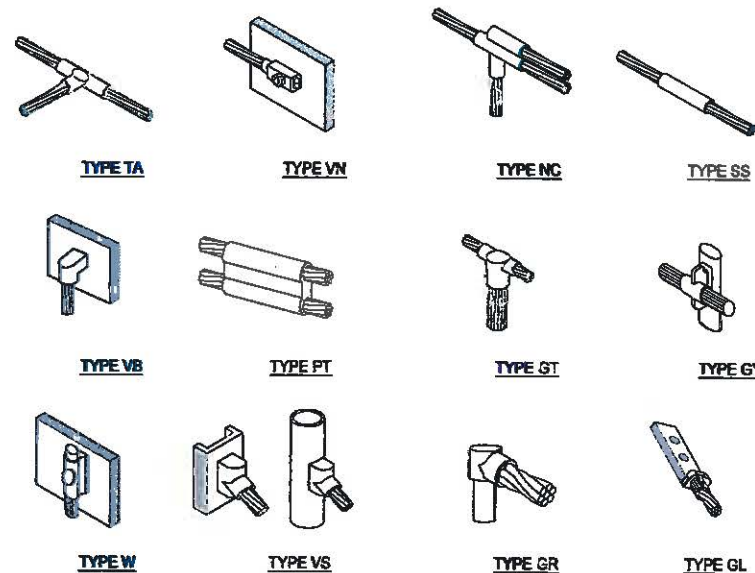
WIRE INSTALLATION

SCALE
N.T.S. 6



GROUND CABLE CONNECTION

SCALE
N.T.S. 5



EXOTHERMIC WELD CONNECTIONS

SCALE
N.T.S. 4

1. ANTENNA GROUND BUS BAR NEAR ANTENNA MOUNTS WITH COAX GROUND KIT. SEE DETAIL 5/G-1.
2. EQUIPMENT GROUND BUS BAR NEAR EQUIPMENT WITH COAX GROUND KIT. SEE DETAIL 6/G-1.
3. #6 AWG GROUND FROM ANTENNA GROUND BUS BAR TO TIE INTO EXISTING GROUNDING SYSTEM (TYP OF (2) PLACES). SEE DETAIL 6/G-1.
4. #6 AWG GROUND FROM ANTENNAS TO ANTENNA GROUND BUS BAR. SEE DETAIL 5/G-1.
5. #6 AWG GROUND FROM RADIOS TO ANTENNA GROUND BUS BAR. SEE DETAIL 5/G-1.
6. #6 AWG GROUND MMBTS GROWTH CABINET TO EQUIPMENT GROUND BUSS BAR. SEE DETAIL 6/G-1.
7. #6 AWG GROUND FROM NEW GROUND BUS BAR TO TIE INTO EXISTING GROUNDING SYSTEM (TYP OF (2) PLACES). SEE DETAIL 4/G-1.

GROUNDING LEGEND

SYMBOL	DESCRIPTION
⊗	COPPER GROUND ROD
●	MECHANICAL CONNECTION
■	CADWELD CONNECTION
⚡	FIELD VERIFY & TIE INTO EXISTING GROUNDING SYSTEM
⊗	TEST WELL
⬢	GROUND BAR
—G—	GROUNDING WIRE

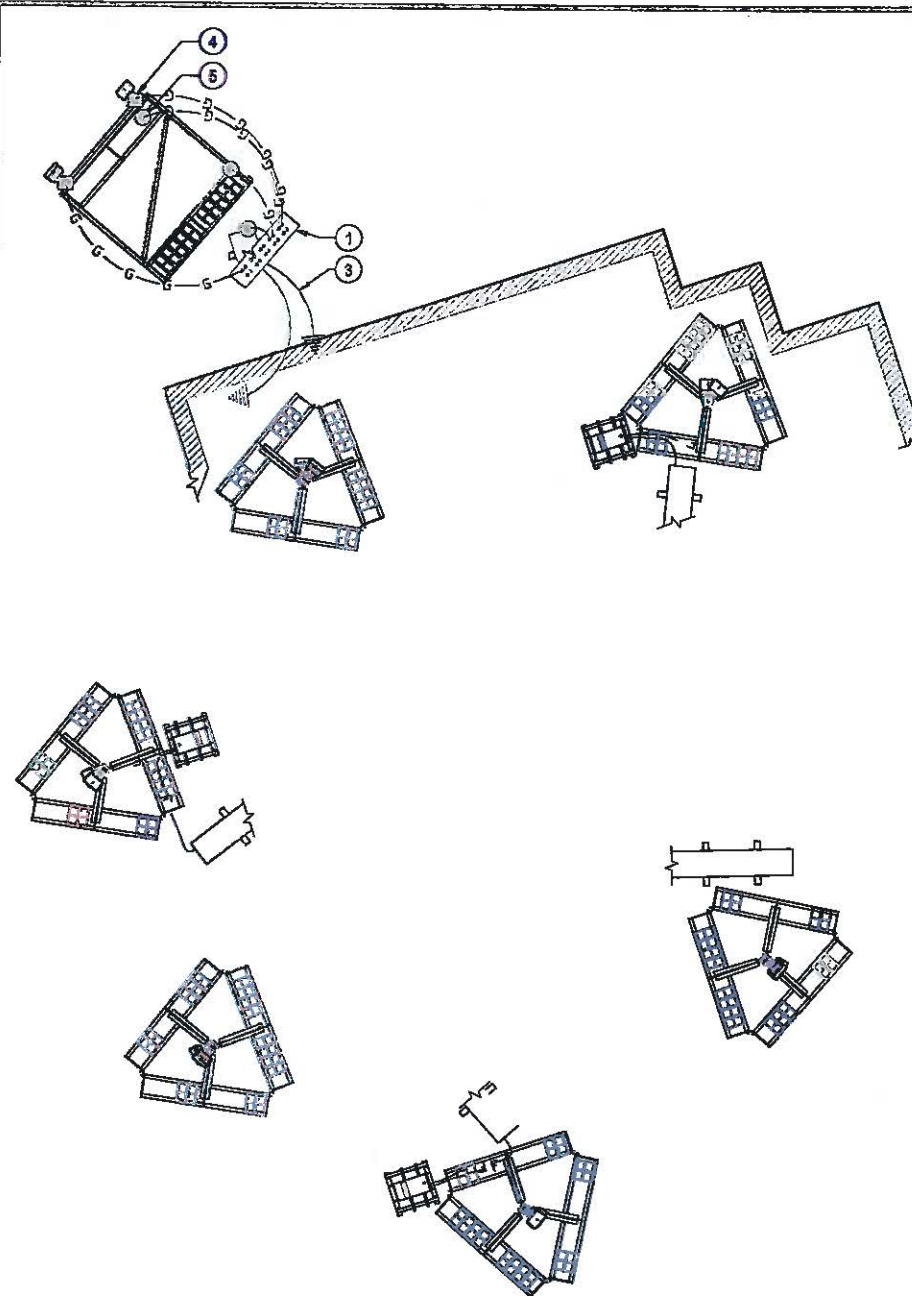
GROUNDING KEY

SCALE
N.T.S. 3

1. ALL DETAILS ARE SHOWN IN GENERAL TERMS. ACTUAL INSTALLATION AND CONSTRUCTION MAY VARY DUE TO SITE SPECIFIC CONDITIONS.
2. GROUND ALL ANTENNA BASES, FRAMES, CABLE RUNS, AND OTHER METALLIC COMPONENTS USING GROUND WIRES AND CONNECT TO SURFACE MOUNTED BUS BARS, FOLLOW ANTENNA AND BTS MANUFACTURES PRACTICES FOR GROUNDING REQUIREMENTS. GROUND COAX SHIELDS AT BOTH ENDS AND EXIT FROM TOWER OR POLE USING MFR'S PRACTICES.
3. ALL GROUND WIRE SHALL BE GREEN INSULATED WIRE ABOVE GROUND.
4. CONTRACTOR TO VERIFY AND TEST GROUND TO SOURCE. GROUNDING AND OTHER OPERATIONAL TESTING WILL BE WITNESSED BY A T-MOBILE REPRESENTATIVE.
5. REFER TO DIVISION 16 GENERAL ELECTRIC; GENERAL ELECTRICAL PROVISION AND COMPLY WITH ALL REQUIREMENTS OF GROUNDING STANDARDS.
6. CONTRACTOR TO ABIDE BY ALL T-MOBILE SAFETY STANDARDS DURING SITE CONSTRUCTION.
7. CONTRACTOR SHALL REFER TO T-MOBILE STANDARDS FOR GROUNDING CONNECTIONS & INSTALLATION METHODS.
8. ELECTRICAL CONTRACTOR TO PROVIDE DETAILED DESIGN OF GROUNDING SYSTEM, AND RECEIVE APPROVAL OF DESIGN BY AUTHORIZED T-MOBILE REPRESENTATIVE, PRIOR TO INSTALLATION OF GROUNDING SYSTEM. PHOTO DOCUMENT ALL CADWELDS AND GROUND RING.
9. NOTIFY CONSTRUCTION MANAGER IF THERE ARE ANY DIFFICULTIES INSTALLING GROUNDING SYSTEM DUE TO SITE SOIL CONDITIONS.
10. GROUNDING ROD NOTES (WHERE APPLICABLE)
11. ELECTRICAL CONTRACTOR SHALL ORDER GROUND RESISTANCE TESTING ONCE THE GROUND SYSTEM HAS BEEN INSTALLED; A QUALIFIED INDIVIDUAL, UTILIZING THE FALL OF POTENTIAL METHOD, SHOULD PERFORM THE TEST. THE REPORT WILL SHOW THE LOCATION OF THE TEST AND CONTAIN NO LESS THAN 9 TEST POINTS ALONG THE TESTING LINE, GRAPHED OUT TO SHOW THE PLATEAU.
12. POINT GROUND TEST OR 3 POINT 62% TESTS WILL NOT BE ACCEPTED AS ALTERNATIVES TO THE AFORE MENTIONED GROUND TESTS. TEST SHALL BE PERFORMED WHILE THE COUNTERPOISE IS ISOLATED. TEST SHALL BE PERFORMED WHILE THE COUNTERPOISE IS ISOLATED FROM THE A/C SYSTEM GRIDS AND EXISTING COMMUNICATIONS FACILITY.

GENERAL GROUNDING NOTES

SCALE
N.T.S. 2



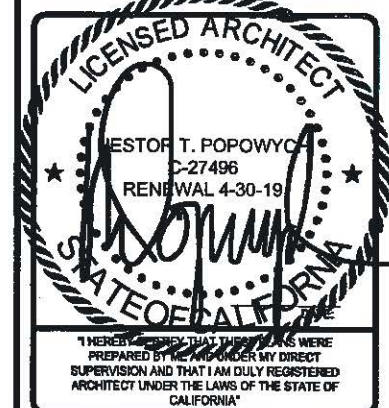
SCHEMATIC ANTENNA GROUNDING PLAN

SCALE: 3/16"=1'-0" (22x34)
(OR) 3/32"=1'-0" (11x17)

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SAN DIEGO, CA 92121
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SAC AE DESIGN GROUP, INC.
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SAN DIEGO, CA 92122
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1	05/05/17	100% CD's	JL



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NATIONAL AVENUE

SHEET TITLE
**SCHEMATIC GROUNDING
PLANS, NOTES & DETAILS**

SHEET NUMBER

G-1.0

VICINITY MAP

PHOTOSIMULATION VIEWPOINTS



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

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WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE (619) 736-3766



DISCLAIMER:

THIS PHOTOSIMULATION IS INTENDED AS A GRAPHICAL REPRESENTATION OF EXISTING AND PROPOSED SITE CONDITIONS BASED ON THE PROJECT / DRAWING PLANS. IT IS NOT INTENDED FOR CONSTRUCTION. ACTUAL, FINAL CONSTRUCTION MAY VARY

PHOTOSIMULATION VIEW 1
LOOKING SOUTHEAST



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SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

S&C
WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 738-3788

EXISTING

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 21
PANEL ANTENNAS MOUNTED
TO NON-PENETRATING
ROOFTOP MOUNT TO REMAIN,
(3) TOTAL, (1) PER SECTOR
(TYP. ALL SECTORS)

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT
VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 21
PANEL ANTENNAS MOUNTED
TO NON-PENETRATING
ROOFTOP MOUNT TO REMAIN,
(3) TOTAL, (1) PER SECTOR
(TYP. ALL SECTORS)

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT
VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
 - PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW
DELTA SECTOR

PHOTOSIMULATION VIEW 2 LOOKING SOUTHEAST



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

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5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 736-3766

EXISTING



NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED



PROPOSED T-MOBILE AIR 21 PANEL
ANTENNA MOUNTED TO PROPOSED
ANTENNA MOUNT, (1) TOTAL PER
NEW DELTA SECTOR

PROPOSED T-MOBILE AIR 32 PANEL
ANTENNA MOUNTED TO PROPOSED
ANTENNA MOUNT, (1) TOTAL PER
NEW DELTA SECTOR

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
- PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW DELTA SECTOR

PHOTOSIMULATION VIEW 3
LOOKING NORTHEAST

T-Mobile

SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

S&C
WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 738-3768

EXISTING

EXISTING T-MOBILE AIR 21 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT
VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED

EXISTING T-MOBILE AIR 21 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT
VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
 - **PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW
DELTA SECTOR**

PHOTOSIMULATION VIEW 4
LOOKING NORTHWEST



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

SAC
WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 736-3766

EXISTING

EXISTING T-MOBILE AIR 32 PANEL ANTENNAS
MOUNTED TO NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1) PER
SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 21 PANEL ANTENNAS
MOUNTED TO NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1) PER
SECTOR (TYP. ALL SECTORS)

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT
VISIBLE IN CURRENT VIEW)
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SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED

EXISTING T-MOBILE AIR 32 PANEL ANTENNAS
MOUNTED TO NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1) PER
SECTOR (TYP. ALL SECTORS)

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MOUNTED TO NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1) PER
SECTOR (TYP. ALL SECTORS)

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VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
 - PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW
DELTA SECTOR

The following page(s) contain the backup material for Agenda Item: Temporary Use Permit - Bike Night hosted by Coronado Beach Harley Davidson on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue with no waiver of fees. (Neighborhood Services)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE:

Temporary Use Permit –Bike Night hosted by Coronado Beach Harley Davidson on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue with no waiver of fees.

PREPARED BY: Dionisia Trejo

DEPARTMENT: Neighborhood Services Department

PHONE: (619) 336-4255

APPROVED BY: 

EXPLANATION:

This is a request from Coronado Beach Harley Davidson to conduct the Bike Night show on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue. This dealership is under new ownership and new management. The purpose of this event is to raise money for local and national charities and bring patrons to National City. This event will consist of a motorcycle stunt rider, food, games, live entertainment and a spinning wheel that will help raise fund for various charities. This event is open to the public and free of charge.

Security will be provide by J. Casper & Associates and the applicant will also provide their own stage and audio equipment for this event.

The applicant is also requesting to close a small section of Hoover Avenue at W. 33rd Street to the public street area just located in front of the business of 3201 Hoover Avenue from 4 p.m. to 10 p.m.

NOTE: On October 17, 2016 City Council approved a similar event, sponsored by Sweetwater Harley Davidson.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

City fee of \$237.00 for processing the TUP through the various City departments, plus \$364.11 for Public Works.

Total fees: \$601.00

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: ☐

FINAL ADOPTION: ☐

STAFF RECOMMENDATION:

Approve the Application for a Temporary Use Permit subject to compliance with all conditions of approval with no waiver of fees or in accordance to City Council Policy 802.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

Application for a Temporary Use Permit with recommended approvals and conditions of approval.



City of National City ■ Neighborhood Services Department
1243 National City Boulevard ■ National City, CA 91950
(619) 336-4364 ■ fax (619) 336-4217
www.nationalcityca.gov

Special Event Application

Type of Event

- ☐ Fair/Festival ☐ Parade/March ☐ Walk or Run ☒ Concert/Performance
☐ TUP ☐ Sporting Event ☐ Other (specify) Stunt Show

Event Name & Location

Event Title Bike Night - May 2018

Event Location (list all sites being requested) 3201 Hoover Ave. National City, CA. 91950

RECEIVED

APR 09 2018

Neighborhood Services Department
City of National City

Event Times

Set-Up Starts
Date 5/17/18 Time 1pm Day of Week Thursday

Event Starts
Date 5/17/18 Time 6pm Day of Week Thursday

Event Ends
Date 5/17/18 Time 9pm Day of Week Thursday

Breakdown Ends
Date 5/17/18 Time 10pm Day of Week Thursday

Applicant Information

Applicant (Your name) Chaze Karanick Sponsoring Organization Coronado Beach Harley-E

Event Coordinator (if different from applicant) Chaze Karanick / Ashley Trickle

Mailing Address 3201 Hoover Ave. National City, CA 91950

Day Phone 949-279-8859 After Hours Phone 949-279-8859 Cell 949-279-8859 Fax 619-477-4470

Public Information Phone 619-477-4477 E-mail marketing@cbharley.com

Applicant agrees to investigate, defend, indemnify and hold harmless the City, its officers, employees and agents from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges, expense (including attorney's fees) and causes of action of any character which the City, its officers, employees and agents may incur, sustain or be subjected to on account of loss or damage to property or the loss of use thereof and for bodily injury to or death of any persons (including but not limited to the employees, subcontractors, agents and invitees of each party hereto) arising out of or in any way connected to the occupancy, enjoyment and use of any City premises under this agreement to the extent permitted by law.

Applicant understands this TUP/special event may implicate fees for City services, which will have to be paid in the City's Finance Department 48 hours prior to the event set-up. The undersigned also understands and accepts the City's refund policy for application processing and facility use and that fees and charges are adjusted annually and are subject to change.

Signature of Applicant: [Signature] Date 4/5/2018

Special Event Application (continued)

Please complete the following sections with as much detail as possible since fees and requirements are based on the information you provide us.

Fees/Proceeds/Reporting

Is your organization a "Tax Exempt, nonprofit" organization? Yes ☐ No ☒

Are admission, entry, vendor or participant fees required? Yes ☐ No ☒

If YES, please explain the purpose and provide amount (\$):

\$ _____ Estimated Gross Receipts including ticket, product and sponsorship sales from this event.

\$ 5000.00 Estimated Expenses for this event.

\$ 1000.00 What is the projected amount of revenue that the Nonprofit Organization will receive as a result of this event?

Description of Event

☒ First time event ☐ Returning Event ☒ include site map with application

Note that this description may be published in our City Public Special Events Calendar:

This event is a free public event that will be held at Harley-Davidson on Hoover Ave. This dealership is

under New Ownership and New Management. We are looking forward to bringing fun activities to the

community. This Bike Night will have a motorcycle stunt rider and should be an enjoyable show. We

will have games like plinko, bean toss and a spinning wheel that will help raise funds for various charities

Purpose of event is to raise money for local and national charities and bring patrons to National City.

Estimated Attendance

Anticipated # of Participants: 250 Anticipated # of Spectators: 250

Traffic Control, Security, First Aid and Accessibility

Requesting to close street(s) to vehicular traffic? Yes ☒ No ☐

List any streets requiring closure as a result of the event (provide map): _____

Hoover Ave. by train tracks/pathway and corner of Hoover & 33rd.

Date and time of street closure: 5/17/18 - 4pm Date and time of street reopening: 5/17/18 - 10pm

☐ Other (explain) _____

Requesting to post "no parking" notices? Yes ☒ No ☐

☒ Requested "No Parking" on city streets and/or parking lots (list streets/parking lots) (provide map):

Hoover between 30th and 31st

☐ Other (explain) _____

Security and Crowd Control

Depending on the number of participants, your event may require Police services.

Please describe your procedures for both Crowd Control and Internal Security: _____

We have security company for crowd control as well as volunteers for street and car parking

Have you hired Professional Security to handle security arrangements for this event?

Yes ☒ No ☐ If YES, name and address of Security Organization _____

Security Director (Name): Joseph Phelps Phone: 618-807-6037

If using the services of a professional security firm AND the event will occur on City property, please provide a copy of its insurance certificate, evidencing liability with limits of at least \$1 Million dollars per occurrence/\$2 Million dollars aggregate, as well as and additional insured endorsement naming the City of National City, its officers, employees, and agents as additional insureds. Evidence of insurance must be provided by the vendor or its insurer to the City's Risk Manager for review and approval prior to the event.

Is this a night event? Yes ☒ No ☐ If YES, please state how the event and surrounding area will be illuminated to ensure safety of the participants and spectators: _____

Parking lot lights as well as rented lights from United Rentals in Chula Vista.

First Aid

Depending on the number of participants, your event may require specific First Aid services.

First aid station to be staffed by event staff? Yes ☒ No ☐ First aid/CPR certified? Yes ☐ No ☒

☐ First aid station to be staffed by professional company. ► Company _____

Accessibility

Please describe your Accessibility Plan for access at your event by individuals with disabilities:

In the parking lot of our business. 2 large entries

Elements of your Event

Setting up a stage? Yes ☒ No ☐

☐ Requesting City's PA system

☐ Requesting City Stage; if yes, which size? ☐ Dimensions (13x28) ☐ Dimensions (20x28)

☒ Applicant providing own stage ► 40x20 (Dimensions)

Setting up canopies or tents?

5 # of canopies size 10x10

of tents size

☐ No canopies/tents being set up

Setting up tables and chairs?

☐ Furnished by Applicant or Contractor

of tables ☒ No tables being set up

of chairs ☒ No chairs being set up

☐ (For City Use Only) Sponsored Events – Does not apply to co-sponsored events

of tables ☐ No tables being set up

of chairs ☐ No chairs being set up

Contractor Name _____

Contractor Contact Information _____
Address City/State Phone Number

Setting up other equipment?

- ☐ Sporting Equipment (explain) _____
- ☐ Other (explain) _____
- ☐ Not setting up any equipment listed above at event

Having amplified sound and/or music? Yes ☒ No ☐

- ☒ PA System for announcements ☐ CD player or DJ music
- ☐ Live Music ▶ ☒ Small 4-5 piece live band ▶ ☐ Large 6+ piece live band
- ☐ Other (explain) _____

If using live music or a DJ. ▶ Contractor Name _____

▶ _____

Address City/State Phone Number

Using lighting equipment at your event? Yes ☒ No ☐

- ☒ Bringing in own lighting equipment
- ☐ Using professional lighting company ▶ Company Name _____
- Address City/State Phone Number

Using electrical power? Yes ☒ No ☐

- ☒ Using on-site electricity ☒ For sound and/or lighting ☐ For food and/or refrigeration
- ☐ Bringing in generator(s) ☐ For sound and/or lighting ☐ For food and/or refrigeration

Vendor Information

PLEASE NOTE: You may be required to apply for a temporary health permit if food or beverages are sold or given away during your special event. Also see 'Permits and Compliance' on page 8 in the Special Event Guide. For additional information on obtaining a temporary health permit, please contact the County of San Diego Environmental Health at (619) 338-2363.

Having food and non-alcoholic beverages at your event? Yes ☒ No ☐

- ☒ Vendors preparing food on-site ▶ # ¹ _____ ▶ Business License # _____ Food Truck to be hired

If yes, please describe how food will be served and/or prepared: _____

We will hire a food truck that will prepare and cook food. They will be licensed to operate.

If you intend to cook food in the event area please specify the method:

☐ GAS ☐ ELECTRIC ☐ CHARCOAL ☐ OTHER (Specify): _____

- ☐ Vendors bringing pre-packaged food ▶ # _____ ▶ Business License # _____
- ☐ Vendors bringing bottled, non-alcoholic beverages (i.e., bottled water, can soda, etc.) ▶ # _____
- ☐ Vendors selling food # _____ ▶ Business License #(s) _____
- ☐ Vendors selling merchandise # none _____ ▶ Business License #(s) _____

- ☐ Food/beverages to be handled by organization; no outside vendors
- ☐ Vendors selling services # _____ ▶ Business License #(s) _____
- ▶ Explain services _____
- ☐ Vendors passing out information only (no business license needed) # _____
- ▶ Explain type(s) of information _____
- ☐ No selling or informational vendors at event

Having children activities? Yes ☐ No ☒

PLEASE NOTE: In the event inflatable jumps are provided at the event, The City of National City requires commercial liability insurance with limits of at least \$1 Million dollars per occurrence/\$2 Million dollars aggregate. In addition, the City of National City must be named as an Additional Insured pursuant to a separate endorsement, which shall be provided by the vendor or its insurer to the City's Risk Manager, along with the Certificate of Insurance, for approval prior to the event. The application should be filed out at least one week prior to the event. There is a \$25 fee to process the permit application. For questions or to obtain a copy of the "Facility Use Application", please contact the Engineering/Public Works Department at (619) 336-4580.

- ☐ Inflatable bouncer house # _____ ☐ Rock climbing wall Height _____
- ☐ Inflatable bouncer slide # _____ ☐ Arts & crafts (i.e., craft making, face painting, etc.)
- ☐ Other _____

Having fireworks or aerial display? Yes ☐ No ☒

- ☐ Vendor name and license # _____
- Dimensions _____ Duration _____
- Number of shells _____ Max. size _____

PLEASE NOTE: In the event fireworks or another aerial display is planned for your event, The City of National City requires commercial liability insurance with limits of at least \$2 Million dollars per occurrence/ \$4 Million dollars aggregate. In addition, the City of National City must be named as an Additional Insured pursuant to a separate endorsement, which shall be provided by the vendor or its insurer to the City's Risk Manager, along with the Certificate of Insurance, for approval prior to the event. Depending on the size and/or nature of the fireworks display, the City reserves the right to request higher liability limits. The vendor must also obtain a fireworks permit from the National City Fire Department and the cost is \$502.00

Arranging for media coverage? Yes ☐ No ☒

- ☐ Yes, but media will not require special set-up
- ☐ Yes, media will require special set-up. Describe _____

Event Signage

PLEASE NOTE: For City sponsored or co-sponsored events, banners publicizing the event may be placed on the existing poles on the 1800 block and 3100 block of National City Boulevard. The banners must be made to the City's specifications. Please refer to the City's Special Event Guidebook and Fee Schedule for additional information.

Are you planning to have signage at your event? Yes ☐ No ☒

☐ Yes, we will post signage # _____ Dimensions _____

☐ Yes, having inflatable signage # _____ ▶ (complete Inflatable Signage Request form)

☐ Yes, we will have banners # _____

☐ What will signs/banners say? _____

☐ How will signs/banners be anchored or mounted? _____

Waste Management

PLEASE NOTE: One toilet for every 250 people is required, unless the applicant can show that there are sufficient facilities in the immediate area available to the public during the event.

Are you planning to provide portable restrooms at the event? Yes ☐ No ☒

If yes, please identify the following:

▶ Total number of portable toilets: _____

▶ Total number of ADA accessible portable toilets: _____

☐ Contracting with portable toilet vendor. ▶ _____

▶ Load-in Day & Time _____ ▶ Load-out Day & Time _____

☐ Portable toilets to be serviced. ▶ Time _____

Set-up, Breakdown, Clean-up

Setting up the day before the event?

☐ Yes, will set up the day before the event. ▶ # of set-up day(s) _____

☒ No, set-up will occur on the event day

Requesting vehicle access onto the turf?

☐ Yes, requesting access onto turf for set-up and breakdown (complete attached Vehicle Access Request form)

☒ No, vehicles will load/unload from nearby street or parking lot.

NPDES-Litter Fence

- ☐ City to install litter fence
- ☐ Applicant to install litter fence
- ☒ N/A

Breaking down set-up the day after the event?

- ☐ Yes, breakdown will be the day after the event. ► # of breakdown day(s) _____
- ☒ No, breakdown will occur on the event day.

How are you handling clean-up?

- ☐ Using City crews
- ☒ Using volunteer clean-up crew during and after event.
- ☐ Using professional cleaning company during and after event.

Miscellaneous

Please list anything important about your event not already asked on this application:

**Please make a copy of this application for your records.
We do not provide copies.**



Special Events

Pre-Event Storm Water Compliance Checklist

I. Special Event Information

Name of Special Event: <u>Bike Night - May 2018 -</u>	
Event Address: <u>3201 Hoover Ave. National City CA 919</u>	Expected # of Attendees: <u>250</u>
Event Host/Coordinator: <u>Chaze Karanick/Ashley Tridle</u>	Phone Number: <u>949-279-8859</u>

II. Storm Water Best Management Practices (BMPs) Review

	YES	NO	N/A
Will enough trash cans provided for the event? Provide number of trash bins: <u>10</u>	X		
Will enough recycling bins provided for the event? Provide number of recycle bins: <u>5</u>	X		
Will all portable toilets have secondary containment trays? (exceptions for ADA compliant portable toilets)	n	/	a
Do all storm drains have screens to temporarily protect trash and debris from entering?	y	e	s
Are spill cleanup kits readily available at designated spots?	n	/	a

* A Post-Event Storm Water Compliance Checklist will be completed by City Staff.

City of National City

PUBLIC PROPERTY USE HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Persons requesting use of City property, facilities or personnel are required to provide a minimum of \$1,000,000 combined single limit insurance for bodily injury and property damage which includes the City, its officials, agents and employees named as additional insured and to sign the Hold Harmless Agreement. Certificate of insurance must be attached to this permit. The insurance company issuing the insurance policy must have a A.M. Best's Guide Rating of A:VII and that the insurance company is a California admitted company; if not, then the insurance policy to the issuance of the permit for the event. The Certificate Holder must reflect:

City of National City
Risk Management Department
1243 National City Boulevard
National City, CA 91950

Organization: Coronado Beach Harley-Davidson

Person in Charge of Activity: Chaze Karanick/Ashley Tridle

Address: 3201 Hoover Ave. National City, CA. 91950

Telephone: _____ Date(s) of Use: _____

HOLD HARMLESS AGREEMENT

As a condition of the issuance of a temporary use permit to conduct its activities on public or private property, the undersigned hereby agree(s) to defend, indemnify and hold harmless the City of National City and the Parking Authority and its officers, employees and agents from and against any and all claims, demands, costs, losses, liability or, for any personal injury, death or property damage, or both, or any litigation and other liability, including attorneys fees and the costs of litigation, arising out of or related to the use of public property or the activity taken under the permit by the permittee or its agents, employees or contractors.

Signature of Applicant: 

Official Title: GM Date: 4/5/18

For Office Use Only

Certificate of Insurance Approved _____ Date _____

CLOSED

10701

10701

EVENT AREA

STORE FRONT

ENTRANCE

Handicap Ramp

CHILDS

ENTRANCE

EVENT AREA

SIDE WALK

Food - Truck

SIDE WALK

10701

10701

10701

HOOPER AVE.

CLOSED







CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)

4/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wicker Parker Agency, Inc 3909 S 7th St #D Abilene, TX 79605	CONTACT NAME:		
	PHONE (A/C, Mo, Ext):	(325) 437-0677	FAX (A/C, No): (325) 437-0679
	E-MAIL ADDRESS:	wicker-parker@nts-online.net	
	INSURER(S) AFFORDING COVERAGE	NAIC#	
	INSURER A:	Philadelphia Insurance Co.	
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

INSURED CBH Powersports, LP
dba Coronado Beach Harley Davidson
3025 West Loop 820 So.
Fort Worth, TX 76116

COVERAGE	PROD/CUSTOMER ID:	CERTIFICATE #:	REVISION #:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INBR LTR	TYPE OF INSURANCE	ADDL RSD	SURR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> USED IN GARAGE BUSINESS			PHPK1695396	8/15/2017	8/15/2018	AUTO ONLY (Ea accident) \$ 1,000,000 OTHER THAN AUTO ONLY EA ACCIDENT \$ 1,000,000 AGGREGATE \$ 3,000,000
	<input type="checkbox"/> GARAGE KEEPERS LIABILITY <input type="checkbox"/> LEGAL LIABILITY <input type="checkbox"/> DIRECT BASIS <input type="checkbox"/> PRIMARY <input type="checkbox"/> EXCESS						COMP/OTC LOC \$ SPECIFIED PERILS LOC \$ COLLISION LOC \$ LOC \$
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK1695396	8/15/2017	8/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location: 3201 Hoover Ave., National City, CA 91950

Event Date: May 17, 2018

The City of National City, its officials, agents, employees and volunteers are

CERTIFICATE HOLDER

CANCELLATION

The City of National City
1243 National City Boulevard
National City, CA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD30(2013/04)

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**CITY OF NATIONAL CITY
NEIGHBORHOOD SERVICES DEPARTMENT
APPLICATION FOR A TEMPORARY USE PERMIT
RECOMMENDATIONS AND CONDITIONS**

SPONSORING ORGANIZATION: Coronado Beach Harley-Davidson
EVENT: Bike Night
DATE OF EVENT: May 17, 2018

APPROVALS:

DEVELOPMENT SERVICES	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
RISK MANAGER	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
PUBLIC WORKS	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
FINANCE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
FIRE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
POLICE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
CITY ATTORNEY	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>
COMMUNITY SERVICES	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input type="checkbox"/>
NEIGHBORHOOD SERVICES	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SEE CONDITIONS	<input checked="" type="checkbox"/>

CONDITIONS OF APPROVAL:

DEVELOPMENT SERVICES (619) 336-4318

Building

Pending

Planning

All speakers shall face away from residential areas. Activities shall comply with noise limits contained in Table III of NCMC Chapter 12 (Noise).

Engineering

If Public Works is closing the street and posting "no parking" we don't need the Traffic Control Plan.

POLICE DEPARTMENT

The police department has no stipulations. Extra patrol will be conducted by the on-duty officers, field activity permitting.

CITY ATTORNEY

Approved on condition that Risk Manager approves.

COMMUNITY SERVICES

No involvement

NEIGHBORHOOD SERVICES

Neighborhood Notifications – Events are required to notify residents and/or businesses of the surrounding impacted areas by the event. The notice shall include the name of the event, name and phone number of the company/organization producing the event, the dates and times of the event (including set-up and breakdown) and a detailed description of how the residents and/or businesses may be affected, such as by street closures, “No Parking” signs being posted, music at the event, etc.

RISK MANAGER (619) 336-4370

Risk Management has reviewed the above captioned request to for the issuance of a Temporary Use Permit. It is recommended that as a condition of the issuance of the permit that the following documents must be provided:

- A valid copy of the Certificate of Liability Insurance.
- The applicant must provide a separate additional insured endorsement wherein it notes as the additional insured as “The City of National City, its officials, agents, employees and volunteers”.
- That the insurance policy must have a combined single limit of no less than \$1,000,000.00 (ONE MILLION DOLLARS) and \$2,000,000.00 (TWO MILLION DOLLARS) in aggregate that would cover the date and location of the event
- That the insurance company issuing the insurance policy must have a A.M. Best’s Guide Rating of A:VII and that the insurance company is a California admitted company; if not then insurance policy must be submitted to the Risk Management Department for review and approval prior to the issuance of the Temporary Use Permit.
- The Certificate Holder must reflect:
City of National City
c/o Risk Manager
1243 National City Boulevard
National City, CA. 91950-4301

PUBLIC WORKS (619)366-4580

Street Division

- 1) One Public Works staff for 6 hours @ \$32.57 hour = \$195.42
- 2) One truck for 6 hours @ \$ 22.76 hour = \$136.56
- 3) Two each road close ahead & road close signs with barricade @ \$3.12 each = \$12.48
- 4) Ten A-Frame wood barricades @ \$1.04 each = \$10.40
- 5) Ten "no parking" signs with barricade @ \$0.91 each = \$9.10

Total = \$364.11

Facilities Division

No involvement

Parks Division

No involvement

FINANCE

Coronado Beach Harley-Davidson needs to renew their business license.

FIRE (619) 336-4550

Pending

